## Golden Int'l Travel Inc.

## Invoice



Golden Int'l Travel Inc. 11100 VALLEY BLVD STE #200 EL MONTE, CA 91731

(626)602-2755 http://www.tyyus.com

Date	Invoice No.		
11/07/2013	7654		
Terms	Due Date		
COD	01/03/2014		

Bill To
UI0448 Unitedstars International Ltd 133B West Garvey Ave Monterey Park, CA 91754 USA

Amount Due	Enclosed
\$1,017.20	

Please detach top portion and return with your payment.

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Tour Date	Tour Code	Activity	Quantity	Rate	Amount
01/03/2014		CHEN SHUFENG X 3(1RM) #78616			
01/03/2014		G3-1st/2nd person(28% commission)	2	394.56	789.12
01/03/2014		G3-3rd person	1	200.00	200.00
		Extra 2% Commission	-2	10.96	-21.92
01/03/2014		LAX Transfer Fee-1st person (Too Much Luggage)	1	50.00	50.00
01/03/2014		CONFIRM BY: MIKO / MILLEY			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$1,017.20

Please Make Checks Payable to: Golden Int'l Travel Inc.

Accounting Department: (Tel) 626-270-0808 (Fax) 626-582-8186