## 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.		
11/14/2013	7887		
Terms	Due Date		
COD	11/26/2013		

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

l	Amount Due	Enclosed
	\$1,602.20	

Please detach top portion and return with your payment.

		A 11	0	5 /	
Tour Date	Tour Code	Activity	Quantity	Rate	Amount
11/26/2013		SONG CHONGXI X 2(1RM) #79010			
11/26/2013		SB5-1st/2nd person(28% commission)	2 -2	790.56	,
		Extra 2% Commission		21.96	
12/07/2013	HID	Holiday Inn La Mirada -Double Occupancy	1	65.00	65.00
12/07/2013		CONFIRM BY: MIKO / MILLEY			
Thomle record	on oboosing C-14	en Int'l Travel Inc.!		Total	\$1,602.20

Thank you for choosing Golden Int'l Travel Inc.!

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

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