## 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.		
01/06/2014	9738		
Terms	Due Date		
COD	01/18/2014		

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

Amount Due	Enclosed
\$803.10	

Please detach top portion and return with your payment.

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Tour Date		Activity	Quantity	Rate	Amount
01/18/2014		YE GUIXIANG x4 (1RM) # 81613			
01/18/2014		S2-1st/2nd person(35% commission)	2	258.70	
01/18/2014		S2-3rd person	1	105.00	
01/18/2014		S2-4th person(35% commission)	1	180.70	180.70
01/18/2014		CONFIRM BY MIKO / MILLEY			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$803.10

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