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.		
01/14/2014	9748		
Terms	Due Date		
COD	01/14/2014		

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

Amount Due	Enclosed
\$1,031.40	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
01/14/2014		YIN HUAYU x2 (1RM) # 81545			
01/14/2014		S4-1st/2nd person(35% commission)	2	473.20	
01/20/2014	CLAXD	Comfort Inn LAX-Double Occupancy	1	85.00	85.00
01/20/2014		CONFIRM BY MIKO / MILLEY 1/6/2014			
Thank you f	or choosing Gold	en Int'l Travel Inc.!		Total	\$1,031.4

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

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