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

	11140100			
Date	Invoice No.			
02/06/2014	9769			
Terms	Due Date			
COD	02/06/2014			

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

Amount Due	Enclosed
\$998.40	

Please detach top portion and return with your payment.

Tour Date Tour Code	Activity	Quantity	Rate	Amount
02/06/2014 GA	AO HONGSHENG x2 (1RM) # 81802			
	4-1st/2nd person(35% commission)	2	499.20	998.40
02/06/2014 CC	ONFIRM BY MIKO / MILLEY 1/6/2014			
Thank you for choosing Golden I	Int'l Travel Inc.!		Total	\$998.40

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

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