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.		
12/20/2013	9216		
Terms	Due Date		
COD	01/02/2014		

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

Amount Due	Enclosed
\$850.80	

Please detach top portion and return with your payment.

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Tour Date	Tour Code	Activity	Quantity	Rate	Amount
01/02/2014		ZHAO HONGNING X 2(1RM) #80794 + #80794-H			
01/02/2014		S3-1st/2nd person(28% commission)	2	408.96	
01/02/2014		Discount for choosing LA City Tour	-2	15.00	
		Extra 2% Commission	-2	11.06	
01/07/2014	HLAXD	Holiday Inn LAX-Double Occupancy#80794-H	1	85.00	85.00
01/07/2014		CONFIRM BY: MILLEY			
Thank you f	or choosing Golde	en Int'l Travel Inc.!	<u> </u>	Total	\$850.80

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