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.		
11/29/2013	8418		
Terms	Due Date		
COD	02/12/2014		

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

Amount Due	Enclosed
\$992.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
02/12/2014		GENG YUNLU X 2(1RM) #79629			
02/12/2014	SB2D28	SB2-1st/2nd person(28% commission)	2	466.56	933.12
		Extra 2% Commission	2 -2	12.96	
02/20/2014		Comfort Inn LAX-Double Occupancy	1	85.00	85.00
02/20/2014		CONFIRM BY: MIKO / MILLEY			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$992.20

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

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