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.		
02/01/2014	9754		
Terms	Due Date		
COD	02/01/2014		

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

Amount Due	Enclosed
\$879.40	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
02/01/2014		GUO GUANGAN x3 (1RM) # 81820			
02/01/2014	SG2D35	SG2-1st/2nd person(35% commission)	2 1	382.20	764.40
02/01/2014	SG2TP	SG2-3rd person	1	115.00	115.00
02/01/2014		CONFIRM BY MIKO / MILLEY 1/6/2014			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$879.40

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