## 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.		
10/23/2013	7319		
Terms	Due Date		
COD	11/06/2013		

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

Amount Due	Enclosed
\$776.60	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
		-	Quantity	Nate	Amount
11/06/2013		LIN MING X 1(1RM) #68925	1	122.26	422.26
11/06/2013 11/06/2013		SG2-1st/2nd person(28% commission)	1	423.36 280.00	
		SG2-Single Room Fees Extra 2% Commission	1 -1	280.00 11.76	
11/06/2013		Comfort Inn LAX-Double Occupancy	1	85.00	
11/13/2013		CONFIRM BY: MIKO/MILLEY	1	85.00	63.00
11/13/2013		CONTINUED 1 : MIRO / MILLE I			
Thank vou f	or choosing Golde	en Int'l Travel Inc.!		Total	\$776.60

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