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.		
12/12/2013	8852		
Terms	Due Date		
COD	12/19/2013		

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

Amount Due	Enclosed
\$1,875.60	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
	Tour Code	-	Quantity	Itale	Amount
12/19/2013	ECCIDIO	ZHOU BOHANG X 4(2RM) #80410	4	120.56	1 700 04
12/19/2013 12/19/2013		FSG2-1st/2nd person(28% commission)	4	430.56	· · · · · · · · · · · · · · · · · · ·
		Discount for choosing LA City Tour Extra 2% Commission	-4 -4	15.00 11.66	
12/19/2013		Ramada Inn Commerce-Double Occupancy		65.00	
12/25/2013		Ramada Inn Commerce-Double Occupancy Ramada Inn Commerce-Double Occupancy	2 2	65.00	
12/26/2013	KID	CONFIRM BY: MILLEY	2	03.00	150.00
12/20/2013		CONFIRM BY: MILLEY			
TD1 1 /		X . 11 77 1 X			
hank vou f	or choosing Golde	en Int'l Travel Inc.!		Total	\$1.875.60

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