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.		
11/04/2013	7571		
Terms	Due Date		
COD	12/03/2013		

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

Amount Due	Enclosed
\$1,760.40	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/03/2013		NI XIAOPING X 4(2RM) #78373			
12/03/2013		S3-1st/2nd person(28% commission)	4	408.96	
		Extra 2% Commission	-4	11.36	
12/03/2013		Comfort Inn LAX-Double Occupancy	2	85.00	170.00
12/03/2013		CONFIRM BY: MIKO / MILLEY			
hank von	Cor choosing Cold	on Int'l Traval Inc. !		Tatal	01.700
Thank you for choosing Golden Int'l Travel Inc.!				Total	\$1,760.4

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

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