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

	11140100		
Date	Invoice No.		
10/17/2013	7117		
Terms	Due Date		
COD	11/11/2013		

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

Am	ount Due	Enclosed
	\$908.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
11/11/2013		ZHANG ZHEN YA X 2(1RM) #77457			
11/11/2013	SG2D28	SG2-1st/2nd person(28% commission)	2	423.36	846.72
11/11/2013		Extra 2% Commission	2 -2	11.76	-23.52
11/18/2013	CLAXD	Comfort Inn LAX-Double Occupancy	1	85.00	85.00
11/18/2013		CONFIRM BY: MIKO / MILLEY			
Thonk you f	or aboasing Cald	en Int'l Travel Inc.!		т	ФОСО 20
mank you i	or choosing Golde	en mut traver mc.!		Total	\$908.20

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

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