## 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	7574		
Terms	Due Date		
COD	12/15/2013		

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

Amount Due	Enclosed
\$1,272.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/15/2013		ZHOU GUANGYAO X 2(1RM) #78418			
12/15/2013		S5-1st/2nd person(28% commission)	2	610.56	1,221.12
12/15/2013	EXTRABONUS	Extra 2% Commission	-2	16.96	-33.92
12/22/2013	CLAXD	Comfort Inn LAX-Double Occupancy	1	85.00	85.00
12/22/2013		CONFIRM BY: MIKO / MILLEY			
hank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$1,272.

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

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