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.		
11/14/2013	7872		
Terms	Due Date		
COD	12/20/2013		

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

Amount Due	Enclosed
\$1,158.40	

Please detach top portion and return with your payment.

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Tour Date		Activity	Quantity	Rate	Amount
12/20/2013		WANG XINHUA X 4(2RM) #78797			
12/20/2013		G2-1st/2nd person(28% commission)	4	272.16	1,088.64
		Extra 2% Commission	-4	7.56	-30.24
12/20/2013	SHD	Stratosphere Hotel-Double Occupancy	2	50.00	100.00
12/20/2013		CONFIRM BY: MIKO / MILLEY			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$1,158,40

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