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.		
09/13/2013	6178		
Terms	Due Date		
COD	12/21/2013		

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

Amount Due	Enclosed
\$965.80	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/21/2013		GU ZI HENG X 2(1RM) #75772			
12/21/2013	L1D28	L1-1st/2nd person(28% commission)	2	372.96	745.92
12/21/2013	DIS-CT	Discount for choosing LA City Tour	-2	15.00	-30.00
12/21/2013	EXTRABONUS	Extra 2% Commission	-2	10.06	-20.12
12/21/2013	HHD	Hilton Hotel-Double OccupancyUPGRADE	1	90.00	90.00
12/22/2013	HHD	Hilton Hotel-Double OccupancyUPGRADE	1	90.00	90.00
12/23/2013	HHD	Hilton Hotel-Double OccupancyUPGRADE	1	90.00	90.00
12/23/2013		CONFIRM BY: MIKO / MILLEY			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$965.80

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

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