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

	11110100		
Date	Invoice No.		
11/15/2013	7927		
Terms	Due Date		
COD	12/25/2013		

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

Amount Due	Enclosed
\$614.20	

Please detach top portion and return with your payment.

2/25/2013 TANG GENJIN X 2(1RM) #78851 2/25/2013 G2D28 G2-1st/2nd person(28% commission) 2 272.16 544 2/25/2013 EXTRABONUS Extra 2% Commission -2 7.56 -15				~ 0		
2/25/2013 G2D28 G2-1st/2nd person(28% commission) 2 272.16 544 2/25/2013 EXTRABONUS Extra 2% Commission -2 7.56 -15 2/29/2013 CLAXD Comfort Inn LAX-Double Occupancy 1 85.00 85	Tour Date	Tour Code	Activity	Quantity	Rate	Amount
2/25/2013 EXTRABONUS Extra 2% Commission -2 7.56 -15 2/29/2013 CLAXD Comfort Inn LAX-Double Occupancy 1 85.00 85	12/25/2013		TANG GENJIN X 2(1RM) #78851			
2/29/2013 CLAXD Comfort Inn LAX-Double Occupancy 1 85.00 85	12/25/2013			2	272.16	544.32
2/29/2013 CONFIRM BY: MIKO / MILLEY				1	85.00	85.00
	12/29/2013		CONFIRM BY: MIKO / MILLEY			
hank you for choosing Golden Int'l Travel Inc.! Total	hank vou f	L For choosing Golde	en Int'l Travel Inc !		Total	\$614.

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

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