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.		
11/11/2013	7764		
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
\$1,717.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	A ativity	Ougntitu	Doto	A mount
	Tour Code	Activity	Quantity	Rate	Amount
12/21/2013		TIAN HUI LING X 2(1RM) #78824	_		
12/21/2013		FSB5-1st/2nd person(28% commission)	2	790.56	
		Extra 2% Commission	-2	21.96	
12/23/2013		Hilton Hotel-Double Occupancy UPGRADE	1	90.00	
12/24/2013	HHD	Hilton Hotel-Double Occupancy UPGRADE	1	90.00	90.00
12/24/2013		CONFIRM BY: MIKO / MILLEY			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$1,717.20

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

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