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.		
01/06/2014	9740		
Terms	Due Date		
COD	02/04/2014		

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

Amount Due	Enclosed
\$956.70	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
02/04/2014		LIN QIONG x1 (1RM) # 81233			
02/04/2014		SG4-1st/2nd person(35% commission)	1	596.70	
02/04/2014		SG4-Single Room Fees	1	360.00	360.00
02/04/2014		CONFIRM BY MIKO / MILLEY			
Thank you for choosing Golden Int'l Travel Inc.!			Total	\$956.	

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

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