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.		
12/19/2013	9175		
Terms	Due Date		
COD	01/24/2014		

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

Amount Due	Enclosed
\$1,284.80	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
01/24/2014		LI MING HUA X 3(1ROOM) #80641			
01/24/2014	S4D28	S4-1st/2nd person(28% commission)	2	524.16	1,048.32
01/24/2014	S4TP	S4-3rd person	1	295.00	295.00
01/24/2014		Discount for choosing LA City Tour	-2 -2	15.00	-30.00
		Extra 2% Commission	-2	14.26	-28.52
01/24/2014		Confirm by Miko / Xin			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$1,284.80

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

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