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.		
12/05/2013	8582		
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
\$1,155.20	

Please detach top portion and return with your payment.

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Tour Date		Activity	Quantity	Rate	Amount
02/04/2014		ZHANG LIN X 2(1RM) #79994			
02/04/2014	B4D28	B4-1st/2nd person(28% commission)	2 -2	552.96	1,105.92
02/04/2014	EXTRABONUS	Extra 2% Commission	-2	15.36	-30.72
02/04/2014	CSD	Comfort Suites Inn-Double OccupancyUPGRADE (2/4	4	20.00	80.00
		& 2/8 - 2/10)			
02/04/2014		CONFIRM BY: MILLEY / MIKO			
Thank you f	for choosing Golde	en Int'l Travel Inc.!		Total	\$1,155,20

Thank you for choosing Golden Int'l Travel Inc.!

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

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