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.		
12/09/2013	8724		
Terms	Due Date		
COD	12/22/2013		

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

Amount Due	e Enclosed	
\$1,191	.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/22/2013		TANG YAN X 2(1RM) #80049 / 80049-H			
12/22/2013		SG3-1st/2nd person(28% commission)	2	545.76	1,091.52
		Extra 2% Commission	2 -2	15.16	-30.32
12/30/2013	RID	Ramada Inn Commerce-Double	2	65.00	130.00
		OccupancyCFM#975919 (#80049-H)			
12/30/2013		CONFIRM BY: MILLEY			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$1,191.20

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

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