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.		
12/02/2013	8478		
Terms	Due Date		
COD	02/08/2014		

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

Amount Due	Enclosed
\$527.80	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
02/08/2014		YU RONG X 2(1RM) #78860			
02/08/2014	S2D28	S2-1st/2nd person(28% commission)	2	286.56	573.12
02/08/2014	DIS-CT	Discount for choosing LA City Tour	-2 -2	15.00	-30.00
02/08/2014	EXTRABONUS	Extra 2% Commission	-2	7.66	-15.32
02/08/2014		CONFIRM BY: MILLEY / MIKO			
Thonk won	for aboasing Cald	on Int'l Traval Inc.!		T. ()	Φ.5.0.7. 0.4
rnank you i	or choosing Gold	en Int'l Travel Inc.!		Total	\$527.80

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

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