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.		
11/15/2013	7921		
Terms	Due Date		
COD	02/04/2014		

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

Am	ount Due	Enclosed
	\$1,156.20	

Please detach top portion and return with your payment.

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Tour Date	Tour Code	Activity	Quantity	Rate	Amount
02/04/2014		ZHANG TONG X 2(1RM) #79047			
02/04/2014		Best Western Rowland Heights-Double Occupancy	1	75.00	
02/05/2014	BWD	Best Western Rowland Heights-Double Occupancy	1	20.00	20.00
		UPGRADE			
02/05/2014		SG3-1st/2nd person(28% commission)	2 -2	545.76	· · · · · · · · · · · · · · · · · · ·
	EXTRABONUS	Extra 2% Commission	-2	15.16	-30.32
02/05/2014		CONFIRM BY: MIKO / MILLEY			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$1,156.20

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

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