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.			
12/24/2013	2013 9416			
Terms	Due Date			
COD	01/30/2014			

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

Amount Due	Enclosed
\$1,808.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
01/30/2014		NIE YING X 5(2DBL + 1SGL) = 3RM #81119			
		+#81119-H			
01/30/2014	S2D28	S2-1st/2nd person(28% commission)	5	286.56	1,432.80
01/30/2014		S2-Single Room Fees	1	160.00	
		Extra 2% Commission	-5	7.96	
02/03/2014	CLAXD	Comfort Inn LAX-Double Occupancy#81119-H	3	85.00	255.00
02/03/2014		CONFIRM BY: MILLEY			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$1,808.00

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

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