## 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.		
11/06/2013	7625		
Terms	Due Date		
COD	12/21/2013		

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

Amount Due	Enclosed
\$1,720.80	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/21/2013		-	Quantity	Male	Amount
12/21/2013		WANG HUISHUN X 4(1RM) #78282		452.16	004.22
12/21/2013		L2-1st/2nd person(28% commission)	2	452.16	
12/21/2013		L2-3rd person	1	360.00 387.36	
		L2-4th person(28% commission) Extra 2% Commission	1 -2	387.36 12.56	
		Extra 2% Commission  Extra 2% Commission	-2	12.36	
				10.76	
12/25/2013 12/25/2013		Comfort Inn LAX-Quad Occupancy CONFIRM BY: MIKO / MILLEY	1	103.00	103.00
12/23/2013		CONTINUIDI. MINO / MILLEDI			
		X - 11 TO - 1 X - 1			
hank vou f	or choosing Golde	en Int'l Travel Inc.!		Total	\$1.720.80

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