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

	11140100		
Date	Invoice No.		
11/27/2013	8368		
Terms	Due Date		
COD	02/04/2014		

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

Amount Due	Enclosed
\$1,948.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
02/04/2014		LI YANQIU X 3(1RM) #79420			
02/04/2014		SG5-1st/2nd person(28% commission)	2	747.36	1,494.72
02/04/2014		SG5-3rd person	1	400.00	400.00
		Extra 2% Commission	-2	20.76	
02/14/2014	CLAXTP	Comfort Inn LAX-Triple Occupancy	1	95.00	95.00
02/14/2014		CONFIRM BY: MIKO /MILLEY			
Thank you f	or choosing Golde	en Int'l Travel Inc.!	•	Total	\$1,948.2

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

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