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.			
11/22/2013	8170			
Terms	Due Date			
COD	12/19/2013			

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

Amount Due	Enclosed
\$539.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	A ativity	Quantity	Rate	Amount
	Tour Code	Activity	Quantity	Rate	Amount
12/19/2013		XIA TIAN X 3(1RM) #78012			
12/19/2013		Holiday Inn La Mirada-Triple Occupancy	1	70.00	
12/19/2013		B1-1st/2nd person(28% commission)	2	200.16	
12/19/2013		B1-3rd person	1	10.00	
	EXTRABONUS	Extra 2% Commission	-2	5.56	-11.12
12/19/2013		CONFIRM BY: MIKO / MILLEY			
12/20/2013	HITP	Holiday Inn La Mirada-Triple Occupancy	1	70.00	70.00
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$539.20

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

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