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.		
12/16/2013	8935		
Terms	Due Date		
COD	12/17/2013		

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

Amount Due	Enclosed
\$354.60	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
			Quantity	Nate	Amount
12/17/2013		Wang Wendong x1(1RM) #80647		200.16	200.16
12/17/2013		B1-1st/2nd person(28% commission)	1	200.16	
12/17/2013		B1-Single Room Fees	1	160.00	
		Extra 2% Commission	-1	5.56	-5.56
12/17/2013		Confirmed by: Jen			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$354.60

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