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.			
12/06/2013	8610			
Terms	Due Date			
COD	12/15/2013			

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

Amount Due	Enclosed
\$580.40	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/15/2013		He Jia x1(1RM) #80017			
12/15/2013		G3-1st/2nd person(28% commission)	1	394.56	394.56
12/15/2013		G3-Single Room Fees	1	200.00	200.00
	EXTRABONUS	Extra 2% Commission	-1	14.16	-14.16
12/15/2013		Confirmed by: Jen			
Thank you for choosing Golden Int'l Travel Inc.!			Total	\$580.	

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

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