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	8960		
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		
\$701.90			

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/19/2013		Liu Qu x1(1RM) #80645			
12/19/2013		FS4-1st/2nd person(28% commission)	1	531.36	531.36
12/19/2013	FS4SR	FS4-Single Room Fees	1	200.00	200.00
12/19/2013		Discount for choosing LA City Tour	-1	15.00	-15.00
	EXTRABONUS	Extra 2% Commission	-1	14.46	-14.46
12/19/2013		Confirmed by: Jen			
"l 1 C	or aboosing Golde	en Int'l Travel Inc.!		Total	\$701.

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

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