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.		
12/10/2013	8730		
Terms	Due Date		
COD	12/24/2013		

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

Amount Due	Enclosed
\$597.60	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/24/2013		He Fei x1(1RM) #80339			
12/24/2013		S3-1st/2nd person(28% commission)	1	408.96	
12/24/2013		S3-Single Room Fees	1	200.00	
	EXTRABONUS	Extra 2% Commission	-1	11.36	-11.36
12/24/2013		Confirmed by: Jen			
 Γhank vou f	or choosing Golde	en Int'l Travel Inc.!		Total	\$597.6

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

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