## 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.		
01/10/2014	9579		
Terms	Due Date		
COD	01/10/2014		

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

Α	mount Due	Enclosed		
	\$767.20			

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
01/10/2014		QIN FENG X 2(1RM) #81503			
01/10/2014		G3-1st/2nd person(28% commission)	2 -2	394.56	
		Extra 2% Commission	-2	10.96	-21.92
01/10/2014		CONFIRM BY: MILLEY			
—————————————————————————————————————	or choosing Golde	en Int'l Travel Inc.!		Total	\$767.20

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