## 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

	11140100		
Date	Invoice No.		
01/06/2014	9607		
Terms	Due Date		
COD	01/06/2014		

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

Amount Due	Enclosed
\$464.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
01/06/2014		FANG RUIJIA X 2(1RM) #81470 + #81470-H			
01/06/2014	FID	Fairfield Inn Marriott-Double Occupancy	1	75.00	75.00
		CFM#81528243 (#81470-H)			
01/07/2014		B1-1st/2nd person(28% commission)	2 -2	200.16	400.32
		Extra 2% Commission	-2	5.56	-11.12
01/07/2014		CONFIRM BY: MILLEY			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$464.20

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

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