## 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.		
12/09/2013	8679		
Terms	Due Date		
COD	12/14/2013		

Bill To	
UI0448	

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

Amount Due	Enclosed
\$965.80	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/14/2013		Fang Yijiang x3(1RM) #80235			
12/14/2013		S3-1st/2nd person(28% commission)	2	408.96	817.92
12/14/2013		S3-3rd person	1	200.00	
12/14/2013		Discount for choosing LA City Tour	-2 -2	15.00	
	EXTRABONUS		-2	11.06	-22.12
12/14/2013		Comfirmed by: Jen			
Thank you for choosing Golden Int'l Travel Inc.!			Total	\$965.80	

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

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