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.		
12/18/2013	9120		
Terms	Due Date		
COD	01/24/2014		

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

Amount Due	Enclosed
\$6,146.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
01/24/2014		Zhang Yai x12(5RM)			
01/24/2014	SB3D28	SB3-1st/2nd person(28% commission)	10	588.96	5,889.60
01/24/2014		SB3-3rd person	2	210.00	
		Extra 2% Commission	-10	16.36	-163.60
01/24/2014		Confirmed by: Jen			
Thank you for choosing Golden Int'l Travel Inc.!			Total	\$6,146.00	

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

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