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.		
09/09/2013	6023		
Terms	Due Date		
COD	09/24/2013		

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

Amount Due	Enclosed
\$850.80	

Please detach top portion and return with your payment.

Tour Data	Tour Code	A ativity	Ougntitu	Doto	Amount
Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/24/2013		Du Jian Ming x2(1RM) #75564	_		
09/24/2013		S3-1st/2nd person(28% commission)	2	408.96	
09/24/2013		Discount for choosing LA City Tour	-2	15.00	
		Extra 2% Commission	-2	11.06	
09/29/2013	CLAXD	Comfort Inn LAX-Double Occupancy	1	85.00	85.00
09/29/2013		Confirmed by: Miko / Jen			
Thank you for choosing Golden Int'l Travel Inc.!			Total	\$850.80	

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

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