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.		
12/02/2013	8477		
Terms	Due Date		
COD	02/06/2014		

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

Amount Due	Enclosed
\$765.80	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
02/06/2014		ZHANG RU X 2(1RM) #79738			
02/06/2014	FS3D28	FS3-1st/2nd person(28% commission)	2	408.96	817.92
02/06/2014		Discount for choosing LA City Tour	-2 -2	15.00	-30.00
02/06/2014	EXTRABONUS	Extra 2% Commission	-2	11.06	-22.12
02/06/2014		CONFIRM BY: MILLEY / MIKO			
Thank you for choosing Golden Int'l Travel Inc.!			Total	\$765.80	

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

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