## 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.		
11/14/2013	7879		
Terms	Due Date		
COD	12/25/2013		

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

Ar	nount Due	Enclosed
	\$805.90	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/25/2013		SHEN YAN X 1(1RM) #78973			
12/25/2013	G4D28	G4-1st/2nd person(28% commission)	1	509.76	509.76
12/25/2013	G4SR	G4-Single Room Fees	1	240.00	240.00
12/25/2013	DIS-CT	Discount for choosing LA City Tour	-1	15.00	-15.00
12/25/2013	EXTRABONUS	Extra 2% Commission	-1	13.86	-13.86
12/31/2013	CLAXD	Comfort Inn LAX-Double Occupancy	1	85.00	85.00
12/31/2013		CONFIRM BY: MIKO / MILLEY			
ıank vou f	or choosing Golde	en Int'l Travel Inc.!		Total	\$805

Thank you for choosing Golden Int'l Travel Inc.!

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

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