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.			
12/19/2013	9147			
Terms	Due Date			
COD	12/24/2013			

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

Amount Due	Enclosed
\$879.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/24/2013		Fan Wenyang x2(1RM) #80882			
12/24/2013	L2D28	L2-1st/2nd person(28% commission)	2	452.16	904.32
12/24/2013	EXTRABONUS	Extra 2% Commission	2 -2	12.56	-25.12
12/24/2013		Confirmed by: Jen			
	i San alas sain a Call	Intil Turnel In a l			* 0=0
nank you i	or choosing Golde	en Int'l Travel Inc.!		Total	\$879.2

Thank you for choosing Golden that Travel the.:

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

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