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.		
01/17/2014	9449		
Terms	Due Date		
COD	01/17/2014		

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

Amount Due	Enclosed
\$484.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
01/17/2013	FIIP	Fairfield Inn Marriott-Triple Occupancy	1	85.00	85.00
01/17/2014	D1D20	Chen Xiaodong x3(1RM) #81235		200.16	400.22
01/18/2014		B1-1st/2nd person(28% commission)	2	200.16	
01/18/2014		B1-3rd person	1	10.00	
	EXTRABONUS	Extra 2% Commission	-2	5.56	-11.12
01/18/2014		Confirmed by: Jen			
Thank you f	or choosing Golde	en Int'l Travel Inc.!	•	Total	\$484.20

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

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