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.		
12/16/2013	8961		
Terms	Due Date		
COD	01/09/2014		

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

Amount Due	Enclosed
\$582.90	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
		-	Quantity	Nate	Amount
01/09/2014		Zhang Chuan x1(1RM) #80532	1	400.06	400.06
01/09/2014 01/09/2014		S3-1st/2nd person(28% commission)	1	408.96	
01/09/2014		S3-Single Room Fees Discount for choosing LA City Tour	1 -1	200.00 15.00	
		Extra 2% Commission	-1	11.06	
01/09/2014		Confirmed by: Jen	-1	11.00	-11.00
01/09/2014		Commined by: Jen			
Thank you for choosing Golden Int'l Travel Inc.!			Total	\$582.90	

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

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