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.		
12/05/2013	8592		
Terms	Due Date		
COD	12/21/2013		

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

Amount Due	Enclosed
\$494.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/21/2013		-	Quantity	Rate	Amount
12/21/2013		Chen Yuanyuan x3(1RM) #80002		200.16	400.32
12/21/2013		B1-1st/2nd person(28% commission) B1-3rd person	2 1	10.00	
		Extra 2% Commission	-2	5.56	
12/25/2013		Comfort Inn LAX-Triple Occupancy	1	95.00	
12/25/2013		Confirmed by: Jen	1	73.00	73.00
12/23/2013		Commined by: Jen			
hank you f	for choosing Golde	en Int'l Travel Inc.!		Total	\$494.20

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