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.		
12/03/2013	8486		
Terms	Due Date		
COD	12/27/2013		

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

Amount Due	Enclosed
\$818.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/27/2013		Shao Yan x3(1RM) #79766			
12/27/2013		B2-1st/2nd person(28% commission)	2	315.36	
2/27/2013		B2-3rd person	1 1	105.00	
		Extra 2% Commission	-2	8.76	
12/29/2013		Special Surcharge for Holiday (per room)	1	100.00	100.00
12/29/2013		Confirmed by: Jen			
hank you f	for choosing Golde	en Int'l Travel Inc.!		Total	\$818.

Thank you for choosing Golden filt? Travel file.:

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

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