## 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.		
12/18/2013	9121		
Terms	Due Date		
COD	12/18/2013		

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

Amount Due	Enclosed		
\$681.60			

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/26/2013		Wu Hanyi x1(1RM) #80807	Quantity	rato	7 tillodill
12/26/2013		FSB1-1st/2nd person(28% commission)	1	351.36	351.36
12/26/2013		FSB1-Single Room Fees	1	240.00	
		Extra 2% Commission	-1	9.76	
12/29/2013		Special Surcharge for Holiday (per room)	1	100.00	
12/29/2013		Confirmed by: Jen			
		•			
Thank you f	for choosing Golde	en Int'l Travel Inc.!		Total	\$681.60

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