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	9097		
Terms	Due Date		
COD	12/30/2013		

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

Amount Due	Enclosed
\$1,058.80	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/30/2013		DAI XINGKUAN X 4(1TRP + 1SGL=2RM)#80638			
12/30/2013		G2-1st/2nd person(28% commission)	3	272.16	816.48
12/30/2013		G2-3rd person	1	105.00	105.00
2/30/2013		G2-Single Room Fees	1	160.00	
	EXTRABONUS	Extra 2% Commission	-3	7.56	-22.68
12/30/2013		CONFIRM BY: MILLEY			
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iank you i	or choosing Gold	en Int'l Travel Inc.!		Total	\$1,058

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