## 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.		
12/13/2013	8870		
Terms	Due Date		
COD	12/24/2013		

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

Amount Due	Enclosed
\$583.60	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/24/2013		Ding Ning x1(1RM) #80430			
12/24/2013		G3-1st/2nd person(28% commission)	1	394.56	394.56
			-1	10.96	
2/24/2013		G3-Single Room Fees	1	200.00	200.00
2/24/2013		Confirmed by: Jen			
hank you f	for choosing Golde	en Int'l Travel Inc.!		Total	\$583.

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

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