## 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.		
12/10/2013	8731		
Terms	Due Date		
COD	12/22/2013		

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

Amount Due	Enclosed
\$1,603.20	

Please detach top portion and return with your payment.

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Tour Date		Activity	Quantity	Rate	Amount
12/22/2013		Zhao Chunhui x2(1RM) #80096			
12/22/2013		SG5-1st/2nd person(28% commission)	2	747.36	·
		Extra 2% Commission	-2	20.76	
01/01/2014		Best Western Rowland Heights-Double Occupancy	1	75.00	
01/02/2014	BWD	Best Western Rowland Heights-Double Occupancy	1	75.00	75.00
01/02/2014		Confirmed by: Jen			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$1,603.20

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

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