## 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.		
12/16/2013	8974		
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
\$1,647.80	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
	Tour Code	-	Quantity	Nate	Amount
12/22/2013	CC2D20	Cheng Yongqian x4(1RM) #80540	2	5.45.76	1 001 52
12/22/2013		SG3-1st/2nd person(28% commission)	2	545.76	·
12/22/2013		SG3-3rd person	1	210.00	210.00
12/22/2013		SG3-4th person(28% commission)	1	387.36	
		Extra 2% Commission-1st/2nd person	-2	15.16	
	EXTRABONUS	Extra 2% Commission-4th person	-1	10.76	-10.76
12/22/2013		Confirmed by: Jen			
Thank you f	or choosing Golde	 en Int'l Travel Inc.!		Total	\$1 <i>61</i> 7 90
Thank you for choosing Golden Int'l Travel Inc.!			Total	\$1,647.80	

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

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