## 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	e Invoice No.			
12/12/2013	8845			
Terms	Due Date			
COD	12/17/2013			

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

Amount Due	Enclosed
\$399.20	

Please detach top portion and return with your payment.

Tour Date Tou		Λ otiv site s	Oughtitus	Doto	A marint
	ur Code	Activity	Quantity	Rate	Amount
12/17/2013		Sun Xinmeng x3(1RM) #80498			
12/17/2013 B1D2		B1-1st/2nd person(28% commission)	2	200.16	
12/17/2013 B1TP		B1-3rd person	1	10.00	
		Extra 2% Commission	-2	5.56	-11.12
12/17/2013		Confirmed by: Jen			
Fl. a.v.1	anima Cald	n Int'l Travel Inc.!		Total	\$399.20

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