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	8958		
Terms	Due Date		
COD	12/25/2013		

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

Amount Due	Enclosed
\$943.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	A ativity	Quantity	Rate	Amount
	Tour Code	Activity	Quantity	Rate	Amount
12/25/2013	GD 1 D 2 0	Wu Jingzhi x2(1RM) #80662	2	251.26	702.72
12/25/2013		SB1-1st/2nd person(28% commission)	2 -2	351.36	
		Extra 2% Commission		9.76	
12/29/2013		Special Surcharge for Holiday (per room)	1	100.00	
01/01/2014		Best Western Rowland Heights-Double Occupancy	1	75.00	
01/02/2014	CLAXD	Comfort Inn LAX-Double Occupancy	1	85.00	85.00
01/02/2014		Confirmed by: Jen			
Thank you f	or choosing Golde	en Int'l Travel Inc.!	•	Total	\$943.20

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