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	8993		
Terms	Due Date		
COD	12/18/2013		

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

Amount Due	Enclosed
\$734.90	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/18/2013		LI XIMING X 1(1RM) #80586			
12/18/2013	S4D28	S4-1st/2nd person(28% commission)	1	524.16	524.16
12/18/2013	S4SR	S4-Single Room Fees	1	240.00	240.00
12/18/2013		Discount for choosing LA City Tour	-1	15.00	
		Extra 2% Commission	-1	14.26	-14.26
12/18/2013		CONFIRM BY: MILLEY			
Thank you for choosing Golden Int'l Travel Inc.!			Total	\$734.90	

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

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