## 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

	11140100			
Date	Invoice No.			
12/20/2013	9223			
Terms	Due Date			
COD	01/21/2014			

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

Amount Due	Enclosed
\$4,136.30	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
01/21/2014		LI JING X 9(1QUAD + 1TRP + 1DBL =3RM)			
		#79913 + #79913-H			
01/21/2014	G4D28	G4-1st/2nd person(28% commission)	6	509.76	3,058.56
01/21/2014	G4TP	G4-3rd person	2	295.00	590.00
01/21/2014	G4Q28	G4-4th person(28% commission)	1	401.76	401.76
01/21/2014	DIS-CT	Discount for choosing LA City Tour	-7	15.00	-105.00
01/21/2014	EXTRABONUS	Extra 2% Commission	-6	13.86	-83.16
01/21/2014	EXTRABONUS	Extra 2% Commission	-1	10.86	-10.86
1/27/2014	CLAXD	Comfort Inn LAX-Double Occupancy-#79913-H	1	85.00	85.00
1/27/2014	CLAXTP	Comfort Inn LAX-Triple Occupancy#79913-H	1	95.00	95.00
01/27/2014	CLAXQ	Comfort Inn LAX-Quad Occupancy#79913-H	1	105.00	105.00
01/27/2014		CONFIRM BY: MILLEY			
hank vou f	for choosing Golde	en Int'l Travel Inc. !		Total	\$4.136

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