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.		
12/10/2013	8756		
Terms	Due Date		
COD	01/08/2014		

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

Amount Due	Enclosed
\$333.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
01/08/2014		Zhong Sun Ting x 2(1Room) #80240			
01/08/2014		S1-1st/2nd person(28% commission)	2 -2	171.36	
		Extra 2% Commission	-2	4.76	-9.52
01/08/2014		Confirm By Miko / Xin			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$333.20

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

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