## 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.		
01/21/2014	9448		
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
\$4,667.60	

Please detach top portion and return with your payment.

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Tour Date		Activity	Quantity	Rate	Amount
01/21/2014		Guan Junfeng x18(8RM) #81126			
01/21/2014		S2-1st/2nd person(28% commission)	16	286.56	
01/21/2014		S2-3rd person	2	105.00	
		Extra 2% Commission	-16	7.96	-127.36
01/21/2014		Confirmed by: Jen			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$4,667.60

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