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.		
12/09/2013	8723		
Terms	Due Date		
COD	12/21/2013		

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

Amount Due	Enclosed
\$995.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	A otivity	Quantity	Rate	Amount
		Activity	Quantity	Rate	Amount
12/21/2013		Jiang Siwen x3(1RM) #78957		400.04	
12/21/2013		S3-1st/2nd person(28% commission)	2	408.96	
12/21/2013		S3-3rd person	1	200.00	
		Extra 2% Commission	-2	11.36	-22.72
12/21/2013		Confirmed by: Jen			
Thank vou f	or choosing Golde	en Int'l Travel Inc.!		Total	\$995.20

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