



Golden Int'l Travel Inc.
11100 VALLEY BLVD STE #200
EL MONTE, CA 91731

(626)602-2755
<http://www.tyyus.com>

Golden Int'l Travel Inc.

Invoice

Date	Invoice No.
12/19/2013	9166
Terms	Due Date
COD	12/26/2013

Bill To

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

Amount Due	Enclosed
\$1,748.80	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/26/2013		Lin Yining x3(1RM) #80938			
12/26/2013	FSB4D28	FSB4-1st/2nd person(28% commission)	2	711.36	1,422.72
12/26/2013	FSB4TP	FSB4-3rd person	1	295.00	295.00
12/26/2013	DIS-CT	Discount for choosing LA City Tour	-2	15.00	-30.00
12/26/2013	EXTRABONUS	Extra 2% Commission	-2	19.46	-38.92
12/29/2013	SPEC-H	Special Surcharge for Holiday (per room)	1	100.00	100.00
12/29/2013		Confirmed by: Jen			
				Total	\$1,748.80

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