## 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.		
12/11/2013	8790		
Terms	Due Date		
COD	01/02/2014		

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

Amount Due	Enclosed
\$1,333.80	

Please detach top portion and return with your payment.

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Tour Date	Tour Code	Activity	Quantity	Rate	Amount
01/02/2014		Zhao Tingting x4(1RM) #80362			
01/02/2014		L1-1st/2nd person(28% commission)	2	372.96	
01/02/2014		L1-3rd person	1	295.00	
01/02/2014		L1-4th person(28% commission)	1	322.56	
		Extra 2% Commission-1st/2nd person	-2	10.36	
		Extra 2% Commission-4th person	-1	8.96	-8.96
01/02/2014		Confirmed by: Jen			
Thank you f	or choosing Cold	en Int'l Travel Inc.!		Total	\$1,333.80

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