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.		
12/23/2013	9323		
Terms	Due Date		
COD	01/11/2014		

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

Amount Due	Enclosed
\$610.40	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
01/11/2014		Huang Yan x4(2RM) #81096			
01/11/2014		G1-1st/2nd person(28% commission)	4	156.96	
		Extra 2% Commission	-4	4.36	-17.44
01/11/2014		Confirmed by: Jen			
Thank you f	or choosing Golde	en Int'l Travel Inc.!	,	Total	\$610.40

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