## 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	8680			
Terms	Due Date			
COD	12/31/2013			

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

Amount Due	Enclosed
\$399.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/31/2013		Ling Hao x3(1RM) #80176			
12/31/2013	B1D28	B1-1st/2nd person(28% commission)	2	200.16	400.32
12/31/2013		B1-3rd person	1	10.00	10.00
	EXTRABONUS	Extra 2% Commission	-2	5.56	-11.12
12/31/2013		Confirmed by: Jen			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$399.20

Please Make Checks Payable to: Golden Int'l Travel Inc.

Accounting Department: (Tel) 626-270-0808 (Fax) 626-582-8186