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.		
12/18/2013	9118		
Terms	Due Date		
COD	12/28/2013		

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

Amount Due	Enclosed
\$1,408.80	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/28/2013		Tang Kin x4(1RM) #80554		. 10.10	7 11110 01111
12/28/2013	HIO	Holiday Inn La Mirada-Quad Occupancy	1	75.00	75.00
12/29/2013		L1-1st/2nd person(28% commission)	2	372.96	
12/29/2013		L1-3rd person	1	295.00	
12/29/2013		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	
12/29/2013		Confirmed by: Jen			
Γhank vou f	or choosing Golde	en Int'l Travel Inc.!		Total	\$1,408.80

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