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

	11110100			
Date	Invoice No.			
12/12/2013	8852			
Terms	Due Date			
COD	12/19/2013			

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

Amount Due	Enclosed
\$1,615.60	

Please detach top portion and return with your payment.

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Tour Date		Activity	Quantity	Rate	Amount
12/19/2013		ZHOU BOHANG X 4(2RM) #80410			
12/19/2013		FSG2-1st/2nd person(28% commission)	4	430.56	
12/19/2013		Discount for choosing LA City Tour	-4	15.00	
	EXTRABONUS	Extra 2% Commission	-4	11.66	-46.64
12/19/2013		CONFIRM BY: MILLEY			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$1,615.60

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