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.			
12/13/2013	8867			
Terms	Due Date			
COD	12/17/2013			

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

Amount Due	Enclosed
\$683.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/17/2013		Zhao Mo x2(1RM) #80499			
12/17/2013		SB1-1st/2nd person(28% commission)	2 -2	351.36	
		Extra 2% Commission	-2	9.76	-19.52
12/17/2013		Confirmed by: Jen			
Thank you for choosing Golden Int'l Travel Inc.!			Total	\$683.2	

Thank you for choosing Golden that Travel the.:

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

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