## 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	9116		
Terms	Due Date		
COD	01/25/2014		

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
01/25/2014		Long Xi x2(1RM) #80842			
01/25/2014		SB1-1st/2nd person(28% commission)	2 -2	351.36	
		Extra 2% Commission	-2	9.76	-19.52
01/25/2014		Confirmed by: Jen			
Thank you f	for choosing Golde	en Int'l Travel Inc.!		Total	\$683.20

·

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

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