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.			
01/25/2014	9608			
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
\$823.20	

Please detach top portion and return with your payment.

			- 0		
Tour Date	Tour Code	Activity	Quantity	Rate	Amount
01/25/2014		Li Guanglei x2(1RM) #81527			
01/25/2014	SG2D28	SG2-1st/2nd person(28% commission)	2 -2	423.36	846.72
01/25/2014	EXTRABONUS	Extra 2% Commission	-2	11.76	-23.52
01/25/2014		Confirmed by: Jen			
Thank you	or choosing Golde	en Int'l Travel Inc.!		Tetal	\$823.20
mank you	or choosing doluc	on that travel file.:		Total	\$823.20

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

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