## 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.		
12/23/2013	9359		
Terms	Due Date		
COD	01/02/2014		

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

Amount Due	Enclosed
\$1,255.80	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
01/02/2014		WANG ZHUOYUN X 2(1RM) #81018			
01/02/2014	SG4D28	SG4-1st/2nd person(28% commission)	2	660.96	1,321.92
01/02/2014	DIS-CT	Discount for choosing LA City Tour	-2	15.00	-30.00
			-2	18.06	-36.12
01/02/2014		CONFIRM BY: MILLEY			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$1,255.80

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

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