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

	11140100
Date	Invoice No.
12/09/2013	8647
Terms	Due Date
COD	02/03/2014

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

Amount Due	Enclosed
\$1,271.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
02/03/2014		Song Linlin x3(1RM) #80126			
02/03/2014	SG3D28	SG3-1st/2nd person(28% commission)	2	545.76	1,091.52
02/03/2014	SG3TP	SG3-3rd person	1	210.00	
02/03/2014	EXTRABONUS	Extra 2% Commission	-2	15.16	-30.32
02/03/2014		Confirmed by: Jen			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$1,271.20

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

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