## 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.				
01/27/2014	7/2014 9640				
Terms	Due Date				
COD	01/27/2014				

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

Amount Due	Enclosed
\$758.20	

Please detach top portion and return with your payment.

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Tour Date		Activity	Quantity	Rate	Amount
01/27/2014		Sun Shengrong x3(1RM) #81520			
01/27/2014		B2-1st/2nd person(28% commission)	2	315.36	
01/27/2014		B2-3rd person	1	105.00	
		Extra 2% Commission	-2 2	8.76	
01/27/2014		The Hotel Fullerton-Upgrade	2	20.00	40.00
01/27/2014		Order date: 12/30/201.			
01/27/2014		Confirmed by: Jen			
	<u> </u>				
Thank vou f	or choosing Gold	en Int'l Travel Inc.!		Total	\$758.20

Thank you for choosing Golden Int'l Travel Inc.!

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

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