## 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.		
12/20/2013	9214		
Terms	Due Date		
COD	12/24/2013		

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

Amount Due	Enclosed
\$1,286.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/24/2013		WANG XIAOYU X 3(1RM)#79885			
12/24/2013	G4D28	G4-1st/2nd person(28% commission)	2	509.76	1,019.52
12/24/2013		G4-3rd person	1	295.00	295.00
		Extra 2% Commission	-2	14.16	-28.32
12/24/2013		CONFIRM BY: MILLEY			
Thank you f	or choosing Gold	an Int'l Travel Inc.!		Tatal	¢1 297 20
Thank you for choosing Golden Int'l Travel Inc.!			Total	\$1,286.20	

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

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