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.		
12/09/2013	8722		
Terms	Due Date		
COD	12/23/2013		

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

Amount Due	Enclosed
\$1,033.20	

Please detach top portion and return with your payment.

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Tour Date		Activity	Quantity	Rate	Amount
12/23/2013		Hu Weidong x3(1RM) #80204			
12/23/2013		SG2-1st/2nd person(28% commission)	2	423.36	846.72
12/23/2013		SG2-3rd person	1	115.00	115.00
		Extra 2% Commission	-2	11.76	
12/30/2013		Holiday Inn LAX-Triple Occupancy	1	95.00	95.00
12/30/2013		Confirmed by: Jen			
Thank you f	for choosing Golde	en Int'l Travel Inc.!		Total	\$1.033.20

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

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