## 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.		
02/10/2014	9519		
Terms	Due Date		
COD	02/10/2014		

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

Amount Due	Enclosed
\$891.40	

Please detach top portion and return with your payment.

Taum Data	Tarris Carla	٨ - ١٠٠٠ - ١٠٠٠	O	Data	A t
Tour Date	Tour Code	Activity	Quantity	Rate	Amount
02/10/2014		Li Hongxiang x2(1RM) #80897			
02/10/2014		G3-1st/2nd person(28% commission)	2	394.56	
		Extra 2% Commission	-2	13.86	
02/10/2014		Discount for choosing LA City Tour	-2	15.00	
02/16/2014		Best Western Rowland Heights-Double Occupancy	1	75.00	
02/17/2014	CLAXD	Comfort Inn LAX-Double Occupancy	1	85.00	85.00
02/17/2014		Confirmed by: Jen			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$891.40

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

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