## 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.			
12/19/2013	9176			
Terms	Due Date			
COD	02/08/2014			

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

Amount Due	Enclosed
\$795.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
02/08/2014		DING LU WEN X 2(1RM) #80633			
02/08/2014		S3-1st/2nd person(28% commission)	2 -2	408.96	817.92
		Extra 2% Commission	-2	11.36	-22.72
02/08/2014		Confirm By Miko /Xin			
TP11 - 4		In the Translation I			<b>A</b>
Thank you for choosing Golden Int'l Travel Inc.!			Total	\$795.20	

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

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