## 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

	11140100			
Date	Invoice No.			
12/20/2013	9225			
Terms	Due Date			
COD	01/24/2014			

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

Amount Due	Enclosed
\$3,524.40	

Please detach top portion and return with your payment.

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Tour Date		Activity	Quantity	Rate	Amount
01/24/2014		XU YANJIE X 5(2RM) #80738			
01/24/2014	SB5D28	SB5-1st/2nd person(28% commission)	4	790.56	3,162.24
01/24/2014		SB5-3rd person	1	400.00	
01/24/2014	LALT	LAX Transfer Late Fee for Flight Between 10:30pm and 12:00am	1 1	50.00	50.00
01/24/2014	EXTRABONUS	Extra 2% Commission	-4	21.96	-87.84
01/24/2014		CONFIRM BY: MILLEY			
Thank you f	or choosing Gold	en Int'l Travel Inc.!		Total	\$3,524,40

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