## 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.		
12/18/2013	9116		
Terms	Due Date		
COD	01/25/2014		

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

Amount Due	Enclosed
\$722.24	

Please detach top portion and return with your payment.

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Tour Date	Tour Code	Activity	Quantity	Rate	Amount
01/25/2014		Long Xi x2(1RM) #80842			
01/25/2014 S		SB1-1st/2nd person(28% commission)	2 2	351.36	702.72
		Extra 2% Commission	2	9.76	19.52
01/25/2014		Confirmed by: Jen			
Thank you for	r choosing Golde	en Int'l Travel Inc.!		Total	\$722.24

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

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