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.		
01/08/2014	9445		
Terms	Due Date		
COD	01/08/2014		

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

Amount Due	Enclosed		
\$539.20			

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
01/08/2014		Song Ying x3(1RM) #81310			
01/08/2014	VSG1D28	VSG1-1st/2nd person(28% commission)	2	272.16	544.32
01/08/2014		VSG1-3rd person	1	10.00	10.00
	EXTRABONUS	Extra 2% Commission	-2	7.56	-15.12
01/08/2014		Confirmed by: Jen			
Thank you f	or choosing Golde	en Int'l Travel Inc.!	•	Total	\$539.20

Thank you for choosing Golden that Travel the.:

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

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