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.		
12/11/2013	8789		
Terms	Due Date		
COD	12/23/2013		

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

Amount Due	Enclosed
\$506.60	

Please detach top portion and return with your payment.

Tour Date	Tour Code	A ativity	Quantity	Rate	Amount
		Activity	Quantity	Rate	Amount
12/23/2013		Wang Zhigang x1(1RM) #80106		21.7.2.5	21.7.25
12/23/2013		B2-1st/2nd person(28% commission)	1	315.36	
12/23/2013		B2-Single Room Fees	1	200.00	
		Extra 2% Commission	-1	8.76	-8.76
12/23/2013		Confirmed by: Jen			
 Thank you f	or choosing Golde	 en Int'l Travel Inc !		Total	\$506.60
Γhank you for choosing Golden Int'l Travel Inc.!			iolai	\$300.00	

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

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