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.		
12/05/2013	8568		
Terms	Due Date		
COD	12/17/2013		

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

Amount Due	Enclosed
\$450.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/17/2013		Hong Yinan x2(1RM) #79989			
12/17/2013		G1-1st/2nd person(28% commission)	2	156.96	313.92
		Extra 2% Commission	-2	4.36	-8.72
12/20/2013		Hilton Hotel-Double Occupancy	1	145.00	145.00
12/20/2013		Confirmed by: Jen			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$450.20

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

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