## 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.			
11/06/2013	7634			
Terms	Due Date			
COD	12/26/2013			

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

Amount Due	Enclosed
\$1,241.80	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
		-	Quantity	Nate	Amount
12/26/2013		GUAN SUQING X 3(1RM) #78545	2	54576	1 001 52
12/26/2013		SG3-1st/2nd person(28% commission)	2	545.76	
12/26/2013 12/26/2013		SG3-3rd person Discount for choosing LA City Tour	1	210.00 15.00	
		Extra 2% Commission	-2 -2	13.00	
12/26/2013		CONFIRM BY: MIKO / MILLEY	-2	14.60	-27.12
12/20/2013		CONTINUI DI. WIRO / WILLEI			
Thank you f	l For choosing Golde	en Int'l Travel Inc.!		Total	\$1,241.80
i iiuiik you i	or choosing dold	on mer rayor mo		TOtal	\$1,241.00

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

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