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	8558		
Terms	Due Date		
COD	12/18/2013		

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

Amount Due	Enclosed
\$2,064.80	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
	Tour Code	·	Quantity	Nate	Amount
12/18/2013	CC4D29	Cao, Zhengyu x4(1RM) #79986	2	660.96	1 221 02
12/18/2013 12/18/2013		SG4-1st/2nd person(28% commission) SG4-3rd person	2 1	305.00	1,321.92 305.00
12/18/2013		SG4-4th person(28% commission)	1	488.16	
		Extra 2% Commission-1st/2nd person	-2	18.36	
		Extra 2% Commission-150 2nd person	-1	13.56	
12/18/2013	LATRADONOS	Confirmed by: Jen	-1	13.50	-13.50
12, 10, 2016					
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$2,064.80

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

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