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.		
12/16/2013	8958		
Terms	Due Date		
COD	12/25/2013		

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

Amount Due	Enclosed
\$833.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/25/2013		Wu Jingzhi x2(1RM) #80662			
12/25/2013	SB1D28	SB1-1st/2nd person(28% commission)	2 -2	351.36	702.72
12/25/2013	EXTRABONUS	Extra 2% Commission	-2	9.76	-19.52
01/01/2014	BWD	Best Western Rowland Heights-Double Occupancy	1	75.00	75.00
01/02/2014	BWD	Best Western Rowland Heights-Double Occupancy	1	75.00	75.00
01/02/2014		Confirmed by: Jen			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$833.20

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

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