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.			
12/18/2013	013 9105			
Terms	Due Date			
COD	01/25/2014			

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

Amount [Due	Enclosed
\$1,4	153.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
01/25/2014		SUN SHANSHAN X 2(1RM) #77777-B			
01/25/2014		SG5-1st/2nd person(28% commission)	2	747.36	1,494.72
01/25/2014	EXTRABONUS	Extra 2% Commission	2 -2	20.76	
01/25/2014		CONFIRMBY: MILLEY			
Thank you f	for choosing Golde	en Int'l Travel Inc.!		Total	\$1,453.20

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

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