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.		
12/10/2013	8749		
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
\$795.20	

Please detach top portion and return with your payment.

	Tour Code	Activity	Quantity	Rate	Amount
12/25/2013		Yun Yue Li x 2(1Room) #80198			
12/25/2013		S3-1st/2nd person(28% commission)	2 -2	408.96	817.92
		Extra 2% Commission	-2	11.36	-22.72
12/25/2013		Confirm By Miko / Xin			
F1 1	or choosing Golde	en Int'l Travel Inc.!		Total	\$795.2

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

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