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.
11/12/2013	7791
Terms	Due Date
COD	12/23/2013

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

Amount Due	Enclosed
\$2,074.80	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/23/2013		XU QINGYAO X 4(1RM) #78924			
12/23/2013	SG4D28	SG4-1st/2nd person(28% commission)	2	660.96	1,321.92
12/23/2013	SG4TP	SG4-3rd person	1	305.00	305.00
12/23/2013		SG4-4th person(28% commission)	1	488.16	488.16
		Extra 2% Commission	-2	18.36	-36.72
12/23/2013	EXTRABONUS	Extra 2% Commission	-1	13.56	-13.56
12/31/2013 12/31/2013	BWQ	Best Western Rowland Heights-Quad Occupancy (NEW YEAR EVE EXTRA CHARGE) CONFIRM BY: MIKO / MILLEY	1	10.00	10.00
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$2,074.80

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

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