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.		
11/25/2013	8243		
Terms	Due Date		
COD	01/02/2014		

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

Amount Due	Enclosed
\$609.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
01/02/2014		WEN LANFANG X 3(1RM) #79401			
01/02/2014	FSG1D28	FSG1-1st/2nd person(28% commission)	2	308.16	616.32
01/02/2014		FSG1-3rd person	1	10.00	10.00
	EXTRABONUS	Extra 2% Commission	-2	8.56	-17.12
01/02/2014		CONFIRM BY: MIKO / MILLEY			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$609.20

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

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