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.		
12/24/2013	9418		
Terms	Due Date		
COD	12/26/2013		

Bill To

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

Amount Due	Enclosed
\$2,297.40	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/26/2013		Wang Guiyu x6(3RM) #81241			
12/26/2013	S3D28	S3-1st/2nd person(28% commission)	6	408.96	2,453.76
12/26/2013		Discount for choosing LA City Tour	-6	15.00	
		Extra 2% Commission	-6	11.06	-66.36
12/26/2013		Confirmed by: Jen			
Thombs were 4	Com abassina Cald	no Intil Traval Inc. I		T	Ф2 207 10
Thank you for choosing Golden Int'l Travel Inc.!			Total	\$2,297.40	

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

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