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.		
12/09/2013	8683		
Terms	Due Date		
COD	12/17/2013		

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

Amount Due	Enclosed
\$624.60	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/17/2013	1001 0000	Zhang Chengwei x1(1RM) #80205	Quantity	rate	Amount
12/17/2013	SC1D28	SG1-1st/2nd person(28% commission)	1	308.16	308.16
12/17/2013		SG1-Single Room Fees	1	240.00	
		Extra 2% Commission	-1	8.56	
12/23/2013		Comfort Inn LAX-Double Occupancy	1	85.00	
12/23/2013	CEITIE	Confirmed by: Jen		05.00	03.00
12/23/2013		commined by their			
Thonk you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$624.60

Thank you for choosing Golden Int'l Travel Inc.!

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

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