## 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.			
12/19/2013	9145			
Terms	Due Date			
COD	12/24/2013			

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

Amount Due	Enclosed
\$557.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/24/2013		Kong Qianqian x2(1RM) #80854			
12/24/2013		S2-1st/2nd person(28% commission)	2 -2	286.56	573.12
		Extra 2% Commission	-2	7.96	-15.92
12/24/2013		Confirmed by: Jen			
 Chank you fe	or choosing Golde	en Int'l Travel Inc.!		Total	\$557.2

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

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