## 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.		
12/18/2013	9103		
Terms	Due Date		
COD	01/23/2014		

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

Amount Due	Enclosed
\$1,255.80	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
01/23/2014		RAN XIA X 2(1RM) #80545			
01/23/2014		SG4-1st/2nd person(28% commission)	2 -2	660.96	
01/23/2014		Discount for choosing LA City Tour	-2	15.00	
		Extra 2% Commission	-2	18.06	-36.12
01/23/2014		CONFIRM BY: MILLEY			
Γhank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$1,255.80

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

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