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	8717		
Terms	Due Date		
COD	12/18/2013		

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

Amount Due	Enclosed
\$1,090.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
		Activity	Quantity	Rate	Amount
12/18/2013		SHI SHAN X 3(1RM)#80032 / 80032-H			
12/18/2013		S3-1st/2nd person(28% commission)	2	408.96	
12/18/2013		S3-3rd person	1	200.00	
		Extra 2% Commission	-2	11.36	
12/23/2013 12/23/2013		Comfort Inn LAX-Triple OccupancyCFM#316579869 CONFIRM BY: MILLEY	1	95.00	95.00
12/23/2013		CONTINUED 1. WILLET			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$1.090.20

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