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.		
12/06/2013	8610		
Terms	Due Date		
COD	12/15/2013		

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

Amount Due	Enclosed
\$583.60	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/15/2013		He Jia x1(1RM) #80017			
12/15/2013	G3D28	G3-1st/2nd person(28% commission)	1	394.56	394.56
12/15/2013		G3-Single Room Fees	1	200.00	200.00
		Extra 2% Commission	-1	10.96	-10.96
12/15/2013		Confirmed by: Jen			
Thank you f	for choosing Golde	en Int'l Travel Inc.!		Total	\$583.60

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

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