## 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

	11110100			
Date	Invoice No.			
12/24/2013	9410			
Terms	Due Date			
COD	01/10/2014			

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

Amount Due	Enclosed
\$795.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
01/10/2014		LI JIANXIN X 2(1RM) #81062			
01/10/2014		S3-1st/2nd person(28% commission)	2	408.96	817.92
		Extra 2% Commission	-2	11.36	-22.72
01/10/2014		CONFIRM BY: MILLEY			
 Thank you fo	or choosing Golde	en Int'l Travel Inc.!		Total	\$795.20

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

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