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.		
12/21/2013	9243		
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
\$539.60	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/24/2013		Qu Rui x1(1RM) #81008			
12/24/2013		SG1-1st/2nd person(28% commission)	1	308.16	
12/24/2013		SG1-Single Room Fees	1	240.00	
		Extra 2% Commission	-1	8.56	-8.56
12/24/2013		Confirmed by: Jen			
hank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$539.

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

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