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	8695		
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
\$1,115.80	

Please detach top portion and return with your payment.

T D :	T 0 1	A 41. 14	0 "	D (
Tour Date		Activity	Quantity	Rate	Amount
12/15/2013		Qu Youyang x2(1RM) #79828			
12/15/2013		SB3-1st/2nd person(28% commission)	2 -2	588.96	
12/15/2013		Discount for choosing LA City Tour	-2	15.00	
	EXTRABONUS	Extra 2% Commission	-2	16.06	-32.12
12/15/2013		Confirmed by: Jen			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$1,115.80

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