



Golden Int'l Travel Inc.  
11100 VALLEY BLVD STE #200  
EL MONTE, CA 91731

(626)602-2755  
<http://www.tyyus.com>

# Golden Int'l Travel Inc.

## Invoice

Date	Invoice No.
12/23/2013	9327
Terms	Due Date
COD	12/28/2013

### Bill To

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

Amount Due	Enclosed
\$489.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/28/2013		Ju Can x2(1RM) #81155			
12/28/2013	B1D28	B1-1st/2nd person(28% commission)	2	200.16	400.32
12/28/2013	EXTRABONUS	Extra 2% Commission	-2	5.56	-11.12
12/29/2013	SPEC-H	Special Surcharge for Holiday (per room)	1	100.00	100.00
12/29/2013		Confirmed by: Jen			
				<b>Total</b>	<b>\$489.20</b>

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