



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

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

Golden Int'l Travel Inc.

Invoice

Date	Invoice No.
10/02/2013	6750
Terms	Due Date
COD	01/17/2014

Bill To

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

Amount Due	Enclosed
\$1,385.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
01/17/2014		MA CHENG SHENG X 2(1RM) -- #76186			
01/17/2014	SG4D28	SG4-1st/2nd person(28% commission)	2	660.96	1,321.92
01/17/2014	EXTRABONUS	Extra 2% Commission	-2	18.36	-36.72
01/17/2014	FID	Fairfield Inn Marriott-Double Occupancy--UPGRADE (1/17-1/18 & 1/21-1/22 & 1/25)	5	20.00	100.00
01/17/2014		CONFIRM BY: MIKO / MILLEY			
				Total	\$1,385.20

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