



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.
01/15/2014	9692
Terms	Due Date
COD	01/15/2014

Bill To

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

Amount Due	Enclosed
\$518.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
01/15/2014		YAO YAN X 1(1RM) -- #81713			
01/15/2014	SG1D35	SG1-1st/2nd person(35% commission)	1	278.20	278.20
01/15/2014	SG1SR	SG1-Single Room Fees	1	240.00	240.00
01/15/2014		CONFIRM BY: MILLEY/MIKO (1/3/2014)			
				Total	\$518.20

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