



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.
12/16/2013	8994
Terms	Due Date
COD	12/19/2013

Bill To

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

Amount Due	Enclosed
\$3,769.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/19/2013		QIU XINGYU X 7(2RM) --#80443			
12/19/2013	B5D28	B5-1st/2nd person(28% commission)	4	639.36	2,557.44
12/19/2013	B5TP	B5-3rd person	2	390.00	780.00
12/19/2013	B5Q28	B5-4th person(28% commission)	1	516.96	516.96
12/19/2013	EXTRABONUS	Extra 2% Commission	-4	17.76	-71.04
12/19/2013	EXTRABONUS	Extra 2% Commission	-1	14.36	-14.36
12/19/2013		CONFIRM BY: MILLEY			
				Total	\$3,769.00

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