



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.
12/09/2013	8715
Terms	Due Date
COD	12/18/2013

Bill To

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

Amount Due	Enclosed
\$684.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/18/2013		WANG HONG X 2(1RM)--#80178 / 80178-H			
12/18/2013	SG1D28	SG1-1st/2nd person(28% commission)	2	308.16	616.32
12/18/2013	EXTRABONUS	Extra 2% Commission	-2	8.56	-17.12
12/24/2013	HLAXD	Holiday Inn LAX-Double Occupancy--CFM#62777123	1	85.00	85.00
12/24/2013		CONFIRM BY: MILLEY			
				Total	\$684.20

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