



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.
01/28/2014	9752
Terms	Due Date
COD	01/28/2014

Bill To

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

Amount Due	Enclosed
\$2,062.40	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
01/28/2014		SHI JINAN x3 (1RM) # 81610			
01/28/2014	SB5D35	SB5-1st/2nd person(35% commission)	2	713.70	1,427.40
01/28/2014	SB5TP	SB5-3rd person	1	400.00	400.00
02/08/2014	CSTP	Comfort Suites Inn-Triple Occupancy	1	85.00	85.00
02/09/2014	CSD	Comfort Suites Inn-Double Occupancy	2	75.00	150.00
02/09/2014		CONFIRM BY MIKO/MILLEY 1/6/2014			
				Total	\$2,062.40

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