



**GOLDEN INT'L TRAVEL**

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.
11/14/2013	7885
Terms	Due Date
COD	01/29/2014

**Bill To**

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

Amount Due	Enclosed
\$1,240.80	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
01/29/2014		MA YUNXIN X 10(2DBL + 2TRP=4RM) -- #78675			
01/29/2014	G1D28	G1-1st/2nd person(28% commission)	8	156.96	1,255.68
01/29/2014	G1TP	G1-3rd person	2	10.00	20.00
01/29/2014	EXTRABONUS	Extra 2% Commission	-8	4.36	-34.88
01/29/2014		CONFIRM BY: MIKO / MILLEY			
				<b>Total</b>	<b>\$1,240.80</b>

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