



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.
10/06/2013	6815
Terms	Due Date
COD	01/01/2014

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

Amount Due	Enclosed
\$691.80	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
01/01/2014		FENG YUAN X 4(1RM) -- #76888			
01/01/2014	VSG1D28	VSG1-1st/2nd person(28% commission)	2	272.16	544.32
01/01/2014	VSG1TP	VSG1-3rd person	1	10.00	10.00
01/01/2014	VSG1Q28	VSG1-4th person(28% commission)	1	156.96	156.96
01/01/2014	EXTRABONUS	Extra 2% Commission	-2	7.56	-15.12
01/01/2014	EXTRABONUS	Extra 2% Commission	-1	4.36	-4.36
01/01/2014		CONFIRM BY: MIKO / MILLEY			
				Total	\$691.80

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