



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**

**Golden Int'l Travel Inc.**

**Invoice**

Date	Invoice No.
12/08/2013	8637
Terms	Due Date
COD	12/31/2013

**Bill To**

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

Amount Due	Enclosed
\$642.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/31/2013		JIANG WEN X 2(1RM) -- #79974 / 79974-H			
12/31/2013	S2D28	S2-1st/2nd person(28% commission)	2	286.56	573.12
12/31/2013	EXTRABONUS	Extra 2% Commission	-2	7.96	-15.92
01/04/2014	HLAXD	Holiday Inn LAX-Double Occupancy--CFM#61640495	1	85.00	85.00
01/04/2014		CONFIRM BY: MILLEY / MIKO			
				<b>Total</b>	<b>\$642.20</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