



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.
12/08/2013	8640
Terms	Due Date
COD	12/09/2013

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

Amount Due	Enclosed
\$529.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/09/2013		ZHOU MIN X 2(1RM) -- #80150			
12/09/2013	G2D28	G2-1st/2nd person(28% commission)	2	272.16	544.32
12/09/2013	EXTRABONUS	Extra 2% Commission	-2	7.56	-15.12
12/09/2013		CONFIRM BY: MILLEY / MIKO			
				Total	\$529.20

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