



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.
11/11/2013	7762
Terms	Due Date
COD	12/21/2013

Bill To

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

Amount Due	Enclosed
\$2,592.80	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/21/2013		ZHANG YONGSHENG X 4(1TRP + 1SGL=2RM) -- #78766			
12/21/2013	SG4D28	SG4-1st/2nd person(28% commission)	3	660.96	1,982.88
12/21/2013	SG4SR	SG4-Single Room Fees	1	360.00	360.00
12/21/2013	SG4TP	SG4-3rd person	1	305.00	305.00
12/21/2013	EXTRABONUS	Extra 2% Commission	-3	18.36	-55.08
12/21/2013		CONFIRM BY: MIKO / MILLEY			
				Total	\$2,592.80

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