



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 Inc.

Invoice

Date	Invoice No.
10/10/2013	6944
Terms	Due Date
COD	02/04/2014

Bill To

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

Amount Due	Enclosed
\$1,146.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
02/04/2014		SONG SHENGLI X 2(1RM) -- #77094			
02/04/2014	SG3D28	SG3-1st/2nd person(28% commission)	2	545.76	1,091.52
02/04/2014	EXTRABONUS	Extra 2% Commission	-2	15.16	-30.32
02/12/2014	CLAXD	Comfort Inn LAX-Double Occupancy	1	85.00	85.00
02/12/2014		CONFIRM BY: MIKO / MILLEY			
				Total	\$1,146.20

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