



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.
01/10/2014	9751
Terms	Due Date
COD	01/10/2014

Bill To

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

Amount Due	Enclosed
\$1,349.40	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
01/10/2014	SG5D35	ZHANG CHUFAN x2 (1RM) # 81626	2	674.70	1,349.40
01/10/2014		SG5-1st/2nd person(35% commission)			
01/10/2014		CONFIRM BY MIKO / MILLEY 1/6/2014			
Thank you for choosing Golden Int'l Travel Inc.!			Total		\$1,349.40

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