



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.
01/25/2014	9611
Terms	Due Date
COD	01/25/2014

Bill To

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

Amount Due	Enclosed
\$823.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
01/25/2014		WU HAIPENG X 2(1RM) -- #81526			
01/25/2014	SG2D28	SG2-1st/2nd person(28% commission)	2	423.36	846.72
01/25/2014	EXTRABONUS	Extra 2% Commission	-2	11.76	-23.52
01/25/2014		CONFIRM BY: MILLEY			
				Total	\$823.20

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