



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.
11/14/2013	7875
Terms	Due Date
COD	12/28/2013

Bill To

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

Amount Due	Enclosed
\$683.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/28/2013		WEICHAO LI X 2(1RM) -- #79038			
12/28/2013	SB1D28	SB1-1st/2nd person(28% commission)	2	351.36	702.72
12/28/2013	EXTRABONUS	Extra 2% Commission	-2	9.76	-19.52
12/28/2013		CONFIRM BY: MIKO / MILLEY			
				Total	\$683.20

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