



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.
01/18/2014	9651
Terms	Due Date
COD	01/18/2014

Bill To

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

Amount Due	Enclosed
\$852.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
01/18/2014		WANG YI X 2(1RM) -- #81546 + #81546-H			
01/18/2014	G3D28	G3-1st/2nd person(28% commission)	2	394.56	789.12
01/18/2014	EXTRABONUS	Extra 2% Commission	-2	10.96	-21.92
01/23/2014	CLAXD	Comfort Inn LAX-Double Occupancy--319245021 (#81546-H)	1	85.00	85.00
01/23/2014		CONFIRM BY: MILLEY			
				Total	\$852.20

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