



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.
12/19/2013	9164
Terms	Due Date
COD	01/16/2014

Bill To

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

Amount Due	Enclosed
\$693.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
01/16/2014		Wang Lili x3(1RM) #80920			
01/16/2014	FSB1D28	FSB1-1st/2nd person(28% commission)	2	351.36	702.72
01/16/2014	FSB1TP	FSB1-3rd person	1	10.00	10.00
01/16/2014	EXTRABONUS	Extra 2% Commission	-2	9.76	-19.52
01/16/2014		Confirmed by: Jen			
				Total	\$693.20

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