



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.
02/04/2014	9681
Terms	Due Date
COD	02/04/2014

Bill To

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

Amount Due	Enclosed
\$556.40	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
02/04/2014	SG1D35	QIU LISI X 2(1RM) -- #81621	2	278.20	556.40
02/04/2014		SG1-1st/2nd person(35% commission)			
02/04/2014		CONFIRM BY: MILLEY / MIKO			
Thank you for choosing Golden Int'l Travel Inc.!			Total		\$556.40

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