



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.
02/01/2014	9753
Terms	Due Date
COD	02/01/2014

Bill To

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

Amount Due	Enclosed
\$879.40	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
02/01/2014		YAN HUAN x3 (IRM) # 81819			
02/01/2014	SG2D35	SG2-1st/2nd person(35% commission)	2	382.20	764.40
02/01/2014	SG2TP	SG2-3rd person	1	115.00	115.00
02/01/2014		CONFIRM BY MIKO / MILLEY 1/6/2014			
				Total	\$879.40

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