



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.
12/11/2013	8808
Terms	Due Date
COD	01/07/2014

Bill To

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

Amount Due	Enclosed
\$1,159.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
01/07/2014		WANG YANHAN X 2(1RM) -- #80359			
01/07/2014	G5D28	G5-1st/2nd person(28% commission)	2	596.16	1,192.32
01/07/2014	EXTRABONUS	Extra 2% Commission	-2	16.56	-33.12
01/07/2014		CONFIRM BY: MILLEY			
				Total	\$1,159.20

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