



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.
09/30/2013	6649
Terms	Due Date
COD	11/24/2013

Bill To

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

Amount Due	Enclosed
\$1,226.40	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
11/24/2013		LIU XIAO QI X 4(2RM) -- #76756			
11/24/2013	VSB1D28	VSB1-1st/2nd person(28% commission)	4	315.36	1,261.44
11/24/2013	EXTRABONUS	Extra 2% Commission	-4	8.76	-35.04
11/24/2013		CONFIRM BY: MIKO / MILLEY			
				Total	\$1,226.40

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