



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.
12/18/2013	9106
Terms	Due Date
COD	02/02/2014

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

Amount Due	Enclosed
\$1,145.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
02/02/2014		WU KENAN X 2(1RM) -- #80817			
02/02/2014	SB3D28	SB3-1st/2nd person(28% commission)	2	588.96	1,177.92
02/02/2014	EXTRABONUS	Extra 2% Commission	-2	16.36	-32.72
02/02/2014		CONFIRM BY: MILLEY			
				Total	\$1,145.20

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