



**GOLDEN INT'L TRAVEL**

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.
12/04/2013	8527
Terms	Due Date
COD	12/25/2013

**Bill To**

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

Amount Due	Enclosed
\$529.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/25/2013		JIN SHUNYU X 2(1RM) -- #79862			
12/25/2013	G2D28	G2-1st/2nd person(28% commission)	2	272.16	544.32
12/25/2013	EXTRABONUS	Extra 2% Commission	-2	7.56	-15.12
12/25/2013		CONFIRM BY: DERRICK / MILLEY			
				<b>Total</b>	<b>\$529.20</b>

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