



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	8546
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
\$599.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/25/2013		GUAN DEFU X 2(IRM) -- #79863			
12/25/2013	SG1D28	SG1-1st/2nd person(28% commission)	2	308.16	616.32
12/25/2013	EXTRABONUS	Extra 2% Commission	-2	8.56	-17.12
12/25/2013		CONFIRM BY: MILLEY / MIKO			
				Total	\$599.20

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