



Golden Int'l Travel Inc.
11100 VALLEY BLVD STE #200
EL MONTE, CA 91731

(626)602-2755
<http://www.tyus.com>

Golden Int'l Travel Inc.

Invoice

Date	Invoice No.
11/25/2013	8236
Terms	Due Date
COD	11/30/2013

Bill To

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

Amount Due	Enclosed
\$795.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
11/30/2013		HUANG JIAN X 2(1RM) -- #79514			
11/30/2013	S3D28	S3-1st/2nd person(28% commission)	2	408.96	817.92
11/30/2013	EXTRABONUS	Extra 2% Commission	-2	11.36	-22.72
11/30/2013		CONFIRM BY: MIKO / MILLEY			
				Total	\$795.20

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