



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.
12/24/2013	9379
Terms	Due Date
COD	12/27/2013

Bill To

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

Amount Due	Enclosed
\$689.60	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/27/2013		Yorda Yuan x1(1RM) #81019			
12/27/2013	FID	Fairfield Inn Marriott-Double Occupancy	1	75.00	75.00
12/28/2013	FID	Fairfield Inn Marriott-Double Occupancy	1	75.00	75.00
01/01/2014	SG1D28	SG1-1st/2nd person(28% commission)	1	308.16	308.16
01/01/2014	SG1SR	SG1-Single Room Fees	1	240.00	240.00
01/01/2014	EXTRABONUS	Extra 2% Commission	-1	8.56	-8.56
01/01/2014		Confirmed by: Jen			
				Total	\$689.60

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