



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.
12/16/2013	8973
Terms	Due Date
COD	12/19/2013

Bill To

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

Amount Due	Enclosed
\$2,278.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/19/2013		Leng Jingjing x3(1RM) #80593			
12/19/2013	LPD	Lincoln Plaza-Double Occupancy	1	75.00	75.00
12/20/2013	SG5D28	SG5-1st/2nd person(28% commission)	2	747.36	1,494.72
12/20/2013	SG5TP	SG5-3rd person	1	400.00	400.00
12/20/2013	EXTRABONUS	Extra 2% Commission	-2	20.76	-41.52
12/30/2013	RITP	Ramada Inn Commerce-Triple Occupancy (12/30--1/4/2014)	5	70.00	350.00
12/30/2013		Confirmed by: Jen			
				Total	\$2,278.20

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