



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.
11/29/2013	8420
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
\$662.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/25/2013		MA LIN X 3(1RM) -- #79652			
12/25/2013	S2D28	S2-1st/2nd person(28% commission)	2	286.56	573.12
12/25/2013	S2TP	S2-3rd person	1	105.00	105.00
12/25/2013	EXTRABONUS	Extra 2% Commission	-2	7.96	-15.92
12/25/2013		CONFIRM BY: MIKO / MILLEY			
				Total	\$662.20

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