



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.
01/09/2014	9610
Terms	Due Date
COD	01/09/2014

Bill To

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

Amount Due	Enclosed
\$1,261.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
01/09/2014		Li Yanni x3(1RM) #81572			
01/09/2014	FSG3D28	FSG3-1st/2nd person(28% commission)	2	545.76	1,091.52
01/09/2014	FSG3TP	FSG3-3rd person	1	200.00	200.00
01/09/2014	EXTRABONUS	Extra 2% Commission	-2	15.16	-30.32
01/09/2014		Confirmed by: Jen			
				Total	\$1,261.20

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