



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

Golden Int'l Travel Inc.

Invoice

Date	Invoice No.
11/14/2013	7870
Terms	Due Date
COD	12/13/2013

Bill To

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

Amount Due	Enclosed
\$1,333.80	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/13/2013		LIU LIU X 4(1RM) -- #78570			
12/13/2013	L1D28	L1-1st/2nd person(28% commission)	2	372.96	745.92
12/13/2013	L1TP	L1-3rd person	1	295.00	295.00
12/13/2013	L1Q28	L1-4th person(28% commission)	1	322.56	322.56
12/13/2013	EXTRABONUS	Extra 2% Commission	-2	10.36	-20.72
12/13/2013	EXTRABONUS	Extra 2% Commission	-1	8.96	-8.96
12/13/2013		CONFIRM BY: MIKO / MILLEY			
				Total	\$1,333.80

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