



**GOLDEN INT'L TRAVEL**

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.
11/14/2013	7874
Terms	Due Date
COD	12/12/2013

**Bill To**

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

Amount Due	Enclosed
\$1,328.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/12/2013		WANG JIAN X 2(1RM) -- #79011			
12/12/2013	B5D28	B5-1st/2nd person(28% commission)	2	639.36	1,278.72
12/12/2013	EXTRABONUS	Extra 2% Commission	-2	17.76	-35.52
12/12/2013	CLAXD	Comfort Inn LAX-Double Occupancy	1	85.00	85.00
12/12/2013		CONFIRM BY: MIKO / MILLEY			
				<b>Total</b>	<b>\$1,328.20</b>

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