



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.
12/20/2013	9218
Terms	Due Date
COD	01/05/2014

Bill To

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

Amount Due	Enclosed
\$1,728.80	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
01/05/2014		ZHU MEI X 4(1RM) -- #80473 / #80473-H			
01/05/2014	FSG3D28	FSG3-1st/2nd person(28% commission)	2	545.76	1,091.52
01/05/2014	FSG3TP	FSG3-3rd person	1	200.00	200.00
01/05/2014	FSG3Q28	FSG3-4th person(28% commission)	1	372.96	372.96
01/05/2014	EXTRABONUS	Extra 2% Commission	-2	15.16	-30.32
01/05/2014	EXTRABONUS	Extra 2% Commission	-1	10.36	-10.36
01/12/2014	CLAXQ	Comfort Inn LAX-Quad Occupancy(#80473-H)	1	105.00	105.00
01/12/2014		CONFIRM BY: MILLEY			
				Total	\$1,728.80

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