



Golden Int'l Travel Inc.
11100 VALLEY BLVD Suite #200
EL MONTE, CA 91731

(626)602-2755
<http://www.tyus.com>

Golden Int'l Travel Inc.

Invoice

Date	Invoice No.
09/02/2013	5769
Terms	Due Date
COD	09/04/2013

Bill To

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

Amount Due	Enclosed
\$642.90	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
06/04/2013		CONFIRM BY MIKO			
09/04/2013		SU YAN LI x1 (1RM) # 75037			
09/04/2013	S3D28	S3-1st/2nd person(28% commission)	1	408.96	408.96
09/04/2013	S3SR	S3-Single Room Fees	1	200.00	200.00
09/04/2013	EXTRABONUS	Extra 2% Commission	-1	11.06	-11.06
09/04/2013	CSD	Comfort Suites Inn-Double Occupancy	3	20.00	60.00
09/04/2013	DIS-CT	Discount for choosing LA City Tour	-1	15.00	-15.00
				Total	\$642.90

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