



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

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

Golden Int'l Travel Inc.

Invoice

Date	Invoice #
07/11/2013	3123
Terms	Due Date
COD	08/03/2013

Bill To

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

Amount Due	Enclosed
\$3,374.40	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/03/2013		NA RISU x12 (5RM) (1DOU 3TRI 1SGL) #71318-B			
08/03/2013	YS7D28	YS7-1st/2nd person(28% commission)	9	351.36	3,162.24
08/03/2013	YS7TP	YS7-3rd person	3	0.00	0.00
08/03/2013	YS7SR	YS7-Single Room Fees	1	300.00	300.00
08/03/2013	EXTRABONUS	Extra 2% Commission	-9	9.76	-87.84
08/03/2013		BUS B 13-24			
08/03/2013		PICK : 7:30AM HILTON HOTEL			
08/03/2013		CONFIRM BY : MIKO			
				Total	\$3,374.40

Thank you for choosing Golden Int'l Travel Inc.!

Please Make Checks Payable to: Golden Int'l Travel Inc.

Accounting Department: (Tel) 626-602-2755 (Fax) 626-582-8186