



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. |
|------------|-------------|
| 09/19/2013 | 6368        |
| Terms      | Due Date    |
| COD        | 10/01/2013  |

**Bill To**

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

| Amount Due | Enclosed |
|------------|----------|
| \$581.60   |          |

Please detach top portion and return with your payment.

| Tour Date  | Tour Code  | Activity                            | Quantity | Rate         | Amount          |
|------------|------------|-------------------------------------|----------|--------------|-----------------|
| 10/01/2013 |            | ZHAN SUHUA X 1(1RM)--#76006         |          |              |                 |
| 10/01/2013 | CSD        | Comfort Suites Inn-Double Occupancy | 1        | 75.00        | 75.00           |
| 10/02/2013 | YS5D28     | YS5-1st/2nd person(28% commission)  | 1        | 315.36       | 315.36          |
| 10/02/2013 | YS5SR      | YS5-Single Room Fees                | 1        | 200.00       | 200.00          |
| 10/02/2013 | EXTRABONUS | Extra 2% Commission                 | -1       | 8.76         | -8.76           |
| 10/02/2013 |            | A# 36                               |          |              |                 |
| 10/02/2013 |            | 7:45AM COMFORT SUITES, ROSEMEAD     |          |              |                 |
| 10/02/2013 |            | CONFIRM BY: MIKO / MILLEY           |          |              |                 |
|            |            |                                     |          | <b>Total</b> | <b>\$581.60</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