



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 #
06/28/2013	2504
Terms	Due Date
COD	07/02/2013

Bill To

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

Amount Due	Enclosed
\$716.60	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
07/02/2013		DAI WEI X 2 (1RM) #70496			
07/02/2013	LPD	Lincoln Plaza-Double Occupancy	1	75.00	75.00
07/03/2013	YS7D28	YS7-1st/2nd person(28% commission)	1	351.36	351.36
07/03/2013	YS7SR	YS7-Single Room Fees	1	300.00	300.00
07/03/2013	EXTRABONUS	Extra 2% Commission	-1	9.76	-9.76
07/03/2013		PICK UP: LINCOLN HOTEL 7:15AM			
07/03/2013		BUS A / 8			
07/03/2013		CONFIRM BY CHRISTINE			
				Total	\$716.60

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