



**GOLDEN INT'L TRAVEL**

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 Inc.**

**Invoice**

| Date       | Invoice No. |
|------------|-------------|
| 10/02/2013 | 6749        |
| Terms      | Due Date    |
| COD        | 10/22/2013  |

**Bill To**

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

| Amount Due | Enclosed |
|------------|----------|
| \$698.20   |          |

Please detach top portion and return with your payment.

| Tour Date  | Tour Code  | Activity                          | Quantity | Rate         | Amount          |
|------------|------------|-----------------------------------|----------|--------------|-----------------|
| 10/22/2013 |            | ZHANG QIYI X 2(1RM) -- #76875     |          |              |                 |
| 10/22/2013 | B2D28      | B2-1st/2nd person(28% commission) | 2        | 315.36       | 630.72          |
| 10/22/2013 | EXTRABONUS | Extra 2% Commission               | -2       | 8.76         | -17.52          |
| 10/27/2013 | HLAXD      | Holiday Inn LAX-Double Occupancy  | 1        | 85.00        | 85.00           |
| 10/27/2013 |            | CONFIRM BY: MIKO / MILLEY         |          |              |                 |
|            |            |                                   |          | <b>Total</b> | <b>\$698.20</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