



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.
08/28/2013	5633
Terms	Due Date
COD	08/31/2013

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

Amount Due	Enclosed
\$908.60	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/31/2013		XU LI FANG x1 (1RM) # 74741			
08/31/2013	MSFD28	MSF-1st/2nd person(28% commission)	1	502.56	502.56
08/31/2013	EXTRABONUS	Extra 2% Commission	-1	13.96	-13.96
08/31/2013	MSFSR	MSF-Single Room Fees	1	420.00	420.00
08/31/2013		BUS A 55			
08/31/2013		PICK : 6:45AM UNION STATION			
08/31/2013		CONFIRM BY MIKO			
				Total	\$908.60

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