



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 #
08/09/2013	4787
Terms	Due Date
COD	09/14/2013

Bill To

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

Amount Due	Enclosed
\$683.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/14/2013		DAI YUAN X 2 PAX (1RM) #73588			
09/14/2013	YS7D28	YS7-1st/2nd person(28% commission)	2	351.36	702.72
09/14/2013	EXTRABONUS	Extra 2% Commission	-2	9.76	-19.52
09/14/2013		A/ 3,4			
09/14/2013		7:00am Markland Hotel			
09/14/2013		Confirmed by: Jen			
				Total	\$683.20

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