



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 #
06/12/2013	1819
Terms	Due Date
COD	06/29/2013

Bill To

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

Amount Due	Enclosed
\$781.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
06/29/2013		ZHANG JIAXIN X 3 (1RM)			
06/29/2013	MB8D28	MB8-1st/2nd person(28% commission)	2	401.76	803.52
06/29/2013	MB8TP	MB8-3rd person	1	0.00	0.00
06/29/2013	EXTRABONUS	Extra 2% Commission	-2	11.16	-22.32
06/29/2013		PICK UP: HILTON SAN GABRIEL 7:30AM			
06/29/2013		ORDER BY 69446			
06/29/2013		CONFIRM BY CHRISTINE			
				Total	\$781.20

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