



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.
08/30/2013	5707
Terms	Due Date
COD	09/26/2013

Bill To

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

Amount Due	Enclosed
\$1,135.92	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/26/2013		XU HONGYAN X3(1RM)			
09/26/2013	L1D28	L1-1st/2nd person(28% commission)	2	372.96	745.92
09/26/2013	L1TP	L1-3rd person	1	295.00	295.00
09/26/2013	CLAXTP	Comfort Inn LAX-Triple Occupancy	1	95.00	95.00
09/26/2013		ORDER BY #74621			
09/26/2013		CONFIRM BY DERRICK			
				Total	\$1,135.92

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