



Golden Int'l Travel Inc.
11100 VALLEY BLVD Suite #200
EL MONTE, CA 91731

(626)602-2755
<http://www.tyyus.com>

Golden Int'l Travel Inc.

Invoice

Date	Invoice #
07/20/2013	3659
Terms	Due Date
COD	08/05/2013

Bill To

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

Amount Due	Enclosed
\$931.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/05/2013		LI ZHEN RONG x2 (1RM) # 69400			
08/05/2013	CSD	Comfort Suites Inn-Double Occupancy	2	75.00	150.00
08/05/2013		CFM # 295616273 (8/5,8/6)			
08/07/2013	MB8D28	MB8-1st/2nd person(28% commission)	2	401.76	803.52
08/07/2013	EXTRABONUS	Extra 2% Commission	-2	11.16	-22.32
08/07/2013		BUS B 47 48			
08/07/2013		PICK : 7:45AM COMFORT SUITES ROSEMEAD			
08/07/2013		CONFIRM BY MIKO			
				Total	\$931.20

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