



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

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

Golden Int'l Travel Inc.

Invoice

Date	Invoice No.
10/21/2013	7204
Terms	Due Date
COD	10/22/2013

Bill To

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

Amount Due	Enclosed
\$729.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
10/22/2013		FENG LI X 3(1RM) -- #77763			
10/22/2013	G2D28	G2-1st/2nd person(28% commission)	2	272.16	544.32
10/22/2013	G2TP	G2-3rd person	1	105.00	105.00
10/22/2013	EXTRABONUS	Extra 2% Commission	-2	7.56	-15.12
10/22/2013	HLAXTP	Holiday Inn LAX-Triple Occupancy	1	95.00	95.00
10/22/2013		CONFIRM BY: MIKO / MILLEY			
				Total	\$729.20

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