



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

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

**GOLDEN INT'L TRAVEL**

**Golden Int'l Travel Inc.**

**Invoice**

| Date       | Invoice No. |
|------------|-------------|
| 11/13/2013 | 7831        |
| Terms      | Due Date    |
| COD        | 12/22/2013  |

**Bill To**

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

| Amount Due | Enclosed |
|------------|----------|
| \$1,325.80 |          |

Please detach top portion and return with your payment.

| Tour Date  | Tour Code  | Activity                           | Quantity | Rate         | Amount            |
|------------|------------|------------------------------------|----------|--------------|-------------------|
| 12/22/2013 |            | ZHOU YANLING X 4(1RM) -- #78948    |          |              |                   |
| 12/22/2013 | VS2D28     | VS2-1st/2nd person(28% commission) | 2        | 430.56       | 861.12            |
| 12/22/2013 | VS2TP      | VS2-3rd person                     | 1        | 105.00       | 105.00            |
| 12/22/2013 | VS2Q28     | VS2-4th person(28% commission)     | 1        | 286.56       | 286.56            |
| 12/22/2013 | EXTRABONUS | Extra 2% Commission                | -2       | 11.96        | -23.92            |
| 12/22/2013 | EXTRABONUS | Extra 2% Commission                | -1       | 7.96         | -7.96             |
| 12/29/2013 | CLAXQ      | Comfort Inn LAX-Quad Occupancy     | 1        | 105.00       | 105.00            |
| 12/29/2013 |            | CONFIRM BY: MIKO / MILLEY          |          |              |                   |
|            |            |                                    |          | <b>Total</b> | <b>\$1,325.80</b> |

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