



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.
10/30/2013	7490
Terms	Due Date
COD	11/06/2013

Bill To

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

Amount Due	Enclosed
\$1,289.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
11/06/2013		MA ANCHUN X 2(1RM) -- #78148			
11/06/2013	S4D28	S4-1st/2nd person(28% commission)	2	524.16	1,048.32
11/06/2013	EXTRABONUS	Extra 2% Commission	-2	14.56	-29.12
11/06/2013	HHD	Hilton Hotel-Double Occupancy--UPGRADE	1	90.00	90.00
11/10/2013	HHD	Hilton Hotel-Double Occupancy--UPGRADE	1	90.00	90.00
11/11/2013	HHD	Hilton Hotel-Double Occupancy--UPGRADE	1	90.00	90.00
11/11/2013		CONFIRM BY: MIKO / MILLEY			
				Total	\$1,289.20

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