



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 #
06/26/2013	2396
Terms	Due Date
COD	08/02/2013

Bill To

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

Amount Due	Enclosed
\$1,072.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/02/2013		ZHANG LEI X 3 (1RM) #70337			
08/02/2013	SHTPFS	Stratosphere Hotel Friday & Saturday-Triple Occupancy	1	95.00	95.00
08/03/2013	YSGD28	YSG-1st/2nd person(28% commission)	2	502.56	1,005.12
08/03/2013	YSGTP	YSG-3rd person	1	0.00	0.00
08/03/2013	EXTRABONUS	Extra 2% Commission	-2	13.96	-27.92
08/03/2013		PICK UP: STRATOSPHERE HOTEL SELF CHECK IN			
08/03/2013		YS7 BUS A / 17, 18, 19; SFO BUS A / 19, 20, 24			
08/03/2013		CONFIRM BY CHRISTINE			
				Total	\$1,072.20

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