



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 #
07/11/2013	3155
Terms	Due Date
COD	07/26/2013

Bill To

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

Amount Due	Enclosed
\$418.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
07/26/2013		LIU CHEN x2 (IRM) #71441			
07/26/2013	S1D28	S1-1st/2nd person(28% commission)	2	171.36	342.72
07/26/2013	EXTRABONUS	Extra 2% Commission	-2	4.76	-9.52
07/29/2013	CLAXD	Comfort Inn LAX-Double Occupancy	1	85.00	85.00
07/29/2013		CFM # 293976406 (7/29)			
07/29/2013		CONFIRM BY : MIKO			
				Total	\$418.20

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