



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 #
08/04/2013	4489
Terms	Due Date
COD	08/07/2013

### Bill To

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

Amount Due	Enclosed
\$1,346.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/07/2013		LI SADA x3 (1RM) # 73044			
08/07/2013	PID	Park Inn by Radisson Covina-Double Occupancy (1 PAX)	1	75.00	75.00
08/08/2013	SG3D28	SG3-1st/2nd person(28% commission)	2	545.76	1,091.52
08/08/2013	SG3TP	SG3-3rd person	1	210.00	210.00
08/08/2013	EXTRABONUS	Extra 2% Commission	-2	15.16	-30.32
08/08/2013		CONFIRM BY MIKO			
				<b>Total</b>	<b>\$1,346.20</b>

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