



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. |
|------------|-------------|
| 09/30/2013 | 6680        |
| Terms      | Due Date    |
| COD        | 10/12/2013  |

| Bill To  |
|--|
| UI0448<br>Unitedstars International Ltd<br>133B West Garvey Ave<br>Monterey Park, CA 91754 USA |

| Amount Due | Enclosed |
|------------|----------|
| \$371.60   |          |

Please detach top portion and return with your payment.

| Tour Date  | Tour Code  | Activity                          | Quantity | Rate         | Amount          |
|------------|------------|-----------------------------------|----------|--------------|-----------------|
| 10/12/2013 |            | DENG LILI X 1(1RM) -- #76813      |          |              |                 |
| 10/12/2013 | S1D28      | S1-1st/2nd person(28% commission) | 1        | 171.36       | 171.36          |
| 10/12/2013 | S1SR       | S1-Single Room Fees               | 1        | 120.00       | 120.00          |
| 10/12/2013 | EXTRABONUS | Extra 2% Commission               | -1       | 4.76         | -4.76           |
| 10/12/2013 | CLAXD      | Comfort Inn LAX-Double Occupancy  | 1        | 85.00        | 85.00           |
| 10/12/2013 |            | CONFIRM BY: MIKO / MILLEY         |          |              |                 |
|            |            |                                   |          | <b>Total</b> | <b>\$371.60</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