



Golden Int'l Travel Inc.
11100 VALLEY BLVD Suite #200
EL MONTE, CA 91731

(626)602-2755
<http://www.tyus.com>

Golden Int'l Travel Inc.

Invoice

Date	Invoice #
07/09/2013	2981
Terms	Due Date
COD	09/26/2013

Bill To

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

Amount Due	Enclosed
\$1,310.40	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/26/2013		WANG JUE JING x4 (2RM) #71326			
09/26/2013	YS6D28	YS6-1st/2nd person(28% commission)	4	336.96	1,347.84
09/26/2013	EXTRABONUS	Extra 2% Commission	-4	9.36	-37.44
09/26/2013		SELF CHECK IN HOLIDAY INN EXPRESS SLC			
09/26/2013		BUS A 9-12			
09/26/2013		CONFIRM BY : MIKO			
				Total	\$1,310.40

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