



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 #
08/08/2013	4747
Terms	Due Date
COD	08/09/2013

Bill To

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

Amount Due	Enclosed
\$1,348.70	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/09/2013		AI HUI XIN x3 (2RM) # 73473			
08/09/2013	S3D28	S3-1st/2nd person(28% commission)	3	408.96	1,226.88
08/09/2013	S3SR	S3-Single Room Fees	1	200.00	200.00
08/09/2013	EXTRABONUS	Extra 2% Commission	-3	11.06	-33.18
08/09/2013	DIS-CT	Discount for choosing LA City Tour	-3	15.00	-45.00
08/09/2013		CONFIRM BY MIKO			
				Total	\$1,348.70

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