



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

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

Golden Int'l Travel Inc.

Invoice

Date	Invoice No.
09/25/2013	6545
Terms	Due Date
COD	09/27/2013

Bill To

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

Amount Due	Enclosed
\$1,059.70	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/27/2013		XIE XIANG DONG X 3(2RM) -- #76279			
09/27/2013	G2D28	G2-1st/2nd person(28% commission)	3	272.16	816.48
09/27/2013	G2SR	G2-Single Room Fees	1	160.00	160.00
09/27/2013	DIS-CT	Discount for choosing LA City Tour	-3	15.00	-45.00
09/27/2013	EXTRABONUS	Extra 2% Commission	-3	7.26	-21.78
10/01/2013	LPD	Lincoln Plaza-Double Occupancy -- CFM#00615BXI (2RMS)	2	75.00	150.00
10/01/2013		CONFIRM BY: MIKO / MILLEY			
				Total	\$1,059.70

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