



**GOLDEN INT'L TRAVEL**

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.
09/23/2013	6431
Terms	Due Date
COD	09/29/2013

**Bill To**

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

Amount Due	Enclosed
\$499.60	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/29/2013		SUN JIDONG X 1(1RM) -- #76352			
09/29/2013	FSG1D28	FSG1-1st/2nd person(28% commission)	1	308.16	308.16
09/29/2013	FSG1SR	FSG1-Single Room Fees	1	200.00	200.00
09/29/2013	EXTRABONUS	Extra 2% Commission	-1	8.56	-8.56
09/29/2013		CONFIRM BY: MIKO / MILLEY			
				<b>Total</b>	<b>\$499.60</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