



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 #
07/12/2013	3192
Terms	Due Date
COD	07/31/2013

Bill To

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

Amount Due	Enclosed
\$641.60	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
07/31/2013		SHI XUE YING x1 (1RM) #71601-B			
07/31/2013	YS7D28	YS7-1st/2nd person(28% commission)	1	351.36	351.36
07/31/2013	YS7SR	YS7-Single Room Fees	1	300.00	300.00
07/31/2013	EXTRABONUS	Extra 2% Commission	-1	9.76	-9.76
07/31/2013		BUS A 23			
07/31/2013		PICK : 7:30AM HILTON HOTEL			
07/31/2013		CONFIRM BY : MIKO			
				Total	\$641.60

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