



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 #
08/06/2013	4610
Terms	Due Date
COD	08/16/2013

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

Amount Due	Enclosed
\$2,284.60	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/16/2013		LU SI WEN x7 (3RM) # 73397			
08/16/2013	HFD	The Hotel Fullerton-Double Occupancy	2	75.00	150.00
08/16/2013	HFTP	The Hotel Fullerton-Triple Occupancy	1	85.00	85.00
08/16/2013		CFM # 2203737/2203738/2204987 (8/16)			
08/17/2013	YS7D28	YS7-1st/2nd person(28% commission)	6	351.36	2,108.16
08/17/2013	YS7TP	YS7-3rd person	1	0.00	0.00
08/17/2013	EXTRABONUS	Extra 2% Commission	-6	9.76	-58.56
08/17/2013		BUS B 35--39 49 50			
08/17/2013		PICK : 6:45AM THE HOTEL FULLERTON			
08/17/2013		CONFIRM BY MIKO			
				Total	\$2,284.60

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