



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.
11/08/2013	7672
Terms	Due Date
COD	11/08/2013

Bill To

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

Amount Due	Enclosed
\$1,455.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
11/08/2013		XIE QIYUE X 2(1RM) -- #78409			
11/08/2013	SG4D28	SG4-1st/2nd person(28% commission)	2	660.96	1,321.92
11/08/2013	EXTRABONUS	Extra 2% Commission	-2	18.36	-36.72
11/17/2013	HLAXD	Holiday Inn LAX-Double Occupancy	1	85.00	85.00
11/22/2013	HLAXD	Holiday Inn LAX-Double Occupancy	1	85.00	85.00
11/22/2013		CONFIRM BY: MIKO / MILLEY			
				Total	\$1,455.20

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