



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

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

Golden Int'l Travel Inc.

Invoice

Date	Invoice No.
09/17/2013	6298
Terms	Due Date
COD	10/03/2013

Bill To

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

Amount Due	Enclosed
\$435.60	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
10/03/2013		TRISSI YANG X 1(1RM) -- #75674			
10/03/2013	YS4D28	YS4-1st/2nd person(28% commission)	1	293.76	293.76
10/03/2013	YS4SR	YS4-Single Room Fees	1	150.00	150.00
10/03/2013	EXTRABONUS	Extra 2% Commission	-1	8.16	-8.16
10/03/2013		A# 35			
10/03/2013		CONFIRM BY: MIKO / MILLEY			
				Total	\$435.60

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