



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.
10/17/2013	7118
Terms	Due Date
COD	11/26/2013

Bill To

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

Amount Due	Enclosed
\$354.60	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
11/26/2013		QIN XUERONG X 1(1RM) -- #77605			
11/26/2013	B1D28	B1-1st/2nd person(28% commission)	1	200.16	200.16
11/26/2013	B1SR	B1-Single Room Fees	1	160.00	160.00
11/26/2013	EXTRABONUS	Extra 2% Commission	-1	5.56	-5.56
11/26/2013		CONFIRM BY: MIKO / MILLEY			
				Total	\$354.60

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