



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

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

Golden Int'l Travel Inc.

Invoice

Date	Invoice #
07/17/2013	3486
Terms	Due Date
COD	07/30/2013

Bill To

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

Amount Due	Enclosed
\$758.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
07/30/2013		CHEN ZHEN x2 (1RM) # 71911			
07/30/2013	LPD	Lincoln Plaza-Double Occupancy	1	75.00	75.00
07/30/2013		CFM # 00224BCH (7/30)			
07/31/2013	YS7D28	YS7-1st/2nd person(28% commission)	2	351.36	702.72
07/31/2013	EXTRABONUS	Extra 2% Commission	-2	9.76	-19.52
07/31/2013		BUS A 47 48			
07/31/2013		PICK : 7:15AM LINCOLN HOTEL			
07/31/2013		CONFIRM BY : MIKO			
				Total	\$758.20

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