



**GOLDEN INT'L TRAVEL**

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.
10/10/2013	6941
Terms	Due Date
COD	10/12/2013

**Bill To**

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

Amount Due	Enclosed
\$438.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
10/12/2013		FENG LI X 3(1RM) -- #77164			
10/12/2013	S1D28	S1-1st/2nd person(28% commission)	2	171.36	342.72
10/12/2013	S1TP	S1-3rd person	1	10.00	10.00
10/15/2013	CLAXTP	Comfort Inn LAX-Triple Occupancy	1	95.00	95.00
10/15/2013	EXTRABONUS	Extra 2% Commission	-2	4.76	-9.52
10/15/2013		CONFIRM BY: MIKO / MILLEY			
				<b>Total</b>	<b>\$438.20</b>

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