



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 #
07/09/2013	2991
Terms	Due Date
COD	08/02/2013

Bill To

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

Amount Due	Enclosed
\$3,386.60	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/02/2013		HUANG YAN x8 (3RM) #70679			
08/02/2013	HHD	Hilton Hotel-Double Occupancy	1	145.00	145.00
08/02/2013	HHTP	Hilton Hotel-Triple Occupancy	2	155.00	310.00
08/03/2013	YSGD28	YSG-1st/2nd person(28% commission)	6	502.56	3,015.36
08/03/2013	YSGTP	YSG-3rd person	2	0.00	0.00
08/03/2013	EXTRABONUS	Extra 2% Commission	-6	13.96	-83.76
08/03/2013		BUS A 33-40			
08/03/2013		PICK : 7:30AM HILTON HOTEL			
08/03/2013		CONFIRM BY : MIKO			
				Total	\$3,386.60

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