



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 #
06/28/2013	2539
Terms	Due Date
COD	07/16/2013

Bill To

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

Amount Due	Enclosed
\$1,474.80	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
07/16/2013		JING JIE X 3 (2RM) #70427			
07/16/2013	PID	Park Inn by Radisson Covina-Double Occupancy	2	75.00	150.00
07/16/2013		HOTEL CFM# 2328249 & 2328250			
07/17/2013	YS7D28	YS7-1st/2nd person(28% commission)	3	351.36	1,054.08
07/17/2013	YS7SR	YS7-Single Room Fees	1	300.00	300.00
07/17/2013	EXTRABONUS	Extra 2% Commission	-3	9.76	-29.28
07/17/2013		PICK UP: PARK INN 6:30AM			
07/17/2013		BUS A / 38--40			
07/17/2013		CONFIRM BY CHRISTINE			
				Total	\$1,474.80

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