



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.
10/14/2013	7019
Terms	Due Date
COD	10/19/2013

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

Amount Due	Enclosed
\$399.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
10/19/2013		LI FU SHUANG X 3(IRM) -- #77399			
10/19/2013	B1D28	B1-1st/2nd person(28% commission)	2	200.16	400.32
10/19/2013	B1TP	B1-3rd person	1	10.00	10.00
10/19/2013	EXTRABONUS	Extra 2% Commission	-2	5.56	-11.12
10/19/2013		CONFIRM BY: MIKO / MILLEY			
				Total	\$399.20

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