



**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.
11/29/2013	8412
Terms	Due Date
COD	12/19/2013

**Bill To**

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

Amount Due	Enclosed
\$684.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/19/2013		LU YIDUO X 2(1RM) -- #79181			
12/19/2013	FSG1D28	FSG1-1st/2nd person(28% commission)	2	308.16	616.32
12/19/2013	EXTRABONUS	Extra 2% Commission	-2	8.56	-17.12
12/24/2013	HLAXD	Holiday Inn LAX-Double Occupancy	1	85.00	85.00
12/24/2013		CONFIRM BY: MIKO / MILLEY			
				<b>Total</b>	<b>\$684.20</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