



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.
09/13/2013	6180
Terms	Due Date
COD	09/26/2013

Bill To

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

Amount Due	Enclosed
\$1,212.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/26/2013		QIU YU MEI X 2(1RM)--#75641			
09/26/2013	LPD	Lincoln Plaza-Double Occupancy	1	75.00	75.00
09/27/2013	LPD	Lincoln Plaza-Double Occupancy	1	75.00	75.00
09/28/2013	YSGD28	YSG-1st/2nd person(28% commission)	2	502.56	1,005.12
09/28/2013	EXTRABONUS	Extra 2% Commission	-2	13.96	-27.92
10/07/2013	CLAXD	Comfort Inn LAX-Double Occupancy	1	85.00	85.00
10/07/2013		CONFIRM BY: MIKO / MILLEY			
				Total	\$1,212.20

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