



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.
09/24/2013	6491
Terms	Due Date
COD	10/01/2013

Bill To

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

Amount Due	Enclosed
\$825.80	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
10/01/2013		CHAN KEI CHEONG X 2(1RM) -- #76419			
10/01/2013	S3D28	S3-1st/2nd person(28% commission)	2	408.96	817.92
10/01/2013	DIS-CT	Discount for choosing LA City Tour	-2	15.00	-30.00
10/01/2013	EXTRABONUS	Extra 2% Commission	-2	11.06	-22.12
10/01/2013	HFD	The Hotel Fullerton-Double Occupancy--UPGRADE (10/1-10/2 & 10/5)	3	20.00	60.00
10/01/2013		CONFIRM BY: MIKO / MILLEY			
				Total	\$825.80

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