



Golden Int'l Travel Inc.
11100 VALLEY BLVD Suite #200
EL MONTE, CA 91731

(626)602-2755
<http://www.tyus.com>

Golden Int'l Travel Inc.

Invoice

Date	Invoice #
07/08/2013	2941
Terms	Due Date
COD	08/12/2013

Bill To

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

Amount Due	Enclosed
\$1,666.40	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/12/2013		LI CHUNAN x4 (2RM) #71160			
08/12/2013	LPD	Lincoln Plaza-Double Occupancy (8/12,8/13)	4	75.00	300.00
08/14/2013	YS7D28	YS7-1st/2nd person(28% commission)	4	351.36	1,405.44
08/14/2013	EXTRABONUS	Extra 2% Commission	-4	9.76	-39.04
08/14/2013		BUS A 25-28			
08/14/2013		PICK : 7:15AM LINCOLN HOTEL			
08/14/2013		CONFIRM BY: MIKO			
				Total	\$1,666.40

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