



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 #
07/19/2013	3624
Terms	Due Date
COD	08/03/2013

Bill To

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

Amount Due	Enclosed
\$891.80	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/03/2013		CHEN XIAO x4 (1RM) # 72126			
08/03/2013	MB7D28	MB7-1st/2nd person(28% commission)	2	351.36	702.72
08/03/2013	MB7TP	MB7-3rd person	1	0.00	0.00
08/03/2013	MB7Q28	MB7-4th person(28% commission)	1	214.56	214.56
08/03/2013	EXTRABONUS	Extra 2% Commission	-2	9.76	-19.52
08/03/2013	EXTRABONUS	Extra 2% Commission	-1	5.96	-5.96
08/03/2013		BUS B 29-32			
08/03/2013		PICK : 6:45AM UNION STATION			
08/03/2013		CONFIRM BY : MIKO			
				Total	\$891.80

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