Golden Int'l Travel Inc.

Invoice



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

(626)602-2755 http://www.tyyus.com

Date	Invoice #		
07/25/2013	3949		
Terms	Due Date		
COD	09/22/2013		

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

Amount Due	Enclosed	
\$178.00		

Please detach top portion and return with your payment.

Taum Data	T O	A ativita.	0	Data	A
Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/22/2013		PAN JIAN JUN x2 (1RM) # 72614			
09/22/2013	GCNDWS	GCN-1st/2nd person(Wed or Sun Group)	2	89.00	178.00
09/22/2013		BUS A 21 22			
09/22/2013		PICK: 3:30PM STRATOSPHERE HOTEL			
09/22/2013		CONFIRM BY MIKO			
Thank you fo	or choosing Golde	en Int'l Travel Inc.!		Total	\$178.00

Please Make Checks Payable to: Golden Int'l Travel Inc.

Accounting Department: (Tel) 626-602-2755 (Fax) 626-582-8186