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 #			
06/25/2013	2325			
Terms	Due Date			
COD	06/29/2013			

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

Amount Due	Enclosed
\$180.00	

Please detach top portion and return with your payment.

Tour Doto	Tour Code	A ativity (Quantity	Doto	Amount
Tour Date	Tour Code	Activity	Quantity	Rate	Amount
06/29/2013		SHEN WEI X 3 (1RM) #70286	_		
06/29/2013		SFO-1st/2nd person	2	100.00	
06/29/2013		SFO-3rd person	1	0.00	
06/29/2013	SPECDIS	Special Discount-\$20 per room	-1	20.00	-20.00
06/29/2013		PICK UP: HILTON HOTEL 7:30AM			
06/29/2013		BUS A / 42, 43, 44			
06/29/2013		CONFIRM BY CHRISTINE			
Th 1		en Int'l Travel Inc.!		Total	\$180.00

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