## 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 #		
07/16/2013	3373		
Terms	Due Date		
COD	07/21/2013		

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

Amount Due	Enclosed
\$268.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
07/21/2013		ZHANG FEI YE x3 (1RM) # 71849			
07/21/2013		BGC-1st/2nd person(Sun Group)	2	134.00	268.00
07/21/2013		BGC-3rd person	1	0.00	0.00
07/21/2013		BUS A 15 16 20			
07/21/2013 07/21/2013		PICK : 3:30 PM STRATOSPHERE HOTEL CONFIRMBY : MIKO			
07/21/2013		CONFIRMET . MIRO			
Thank you f	For choosing Gold	en Int'l Travel Inc.!		Total	\$268.00

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

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