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 #		
07/17/2013	3458		
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
\$178.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
07/21/2013		ZHOU XIA x2 (1RM)# 71913-B			
07/21/2013	GCNDWS	GCN-1st/2nd person(Wed or Sun Group)	2	89.00	178.00
07/21/2013		BUS A 45 46			
07/21/2013		PICK: 7:00AM BEST WESTERN RH			
07/21/2013		CONFIRM BY : MIKO			
Thank you f	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