Golden Int'l Travel Inc.

Invoice



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

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

Date	Invoice No.			
09/10/2013	6048			
Terms	Due Date			
COD	09/12/2013			

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

Amount Due	Enclosed
\$218.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/12/2013		ZHOU YANG X 2(1RM)#75601-B			
09/12/2013	VGCDT	VGC-1st/2nd person(Thu Group)	2	109.00	218.00
09/12/2013		A# 17, 18,			
09/12/2013		8:15AM ARCADIA MALL			
09/12/2013		CONFIRM BY: MIKO / MILLEY			
Γhank you for choosing Golden Int'l Travel Inc.!			Total	\$218.0	

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

Accounting Department: (Tel) 626-270-0808 (Fax) 626-582-8186