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 #		
07/05/2013	2797		
Terms	Due Date		
COD	07/25/2013		

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

Amount Due	Enclosed
\$275.00	

Please detach top portion and return with your payment.

Tour Date Tour Code Activity Quantity Rate Amount						
07/25/2013 SFOD (07/25/2013) SFOTTP (0.00) SFO-3rd person (0.00) 1 (0.00) 0.00	Tour Date	Tour Code	Activity	Quantity	Rate	Amount
07/25/2013 SFOD O7/25/2013 SFOTTP SFO-3rd person SFO-3rd person SFO-3rd person SFO-4rd person SFO-4	07/25/2013		ZHAO PENG JUN x4 (1RM) # 70664			
07/25/2013 SFOTP SFO-3rd person 1 0.00 0.00 07/25/2013 SFOQ SFO-4th person 1 75.00 0.00 0.00 0.00	07/25/2013	SFOD		2	100.00	200.00
07/25/2013 BUS A 37-40 CONFIRM BY : MIKO	07/25/2013	SFOTP		1	0.00	0.00
07/25/2013 CONFIRM BY : MIKO	07/25/2013	SFOQ	SFO-4th person	1	75.00	75.00
	07/25/2013		BUS A 37-40			
Thank you for choosing Golden Int'l Travel Inc.!	07/25/2013		CONFIRM BY : MIKO			
Thank you for choosing Golden Int'l Trayel Inc.!						
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10tal 9275.00	Thank you f	for choosing Gold	en Int'l Travel Inc.!		Total	\$275.00

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

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