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 #		
07/20/2013	3655		
Terms	Due Date		
COD	08/13/2013		

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

Amount Due	Enclosed
\$85.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/13/2013		WANG AILI x3 (1RM) #71891			
08/13/2013	LPTP	Lincoln Plaza-Triple Occupancy	1	85.00	85.00
08/13/2013		CFM # 01320BWA (8/13)			
08/13/2013		CONFIRM BY : MIKO			
Thank you for choosing Golden Int'l Travel Inc.!			Total	\$85.00	

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

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