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 #
08/19/2013	5231
Terms	Due Date
COD	08/25/2013

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

1	Amount Due	Enclosed		
	\$315.00			

Please detach top portion and return with your payment.

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Tour Date		Activity	Quantity	Rate	Amount
08/25/2013		LIN JUN x1 (1RM) #73977		100.00	400.00
08/25/2013		SFO-1st/2nd person	1	100.00	
08/25/2013		SFO-Single Room Fees	1	80.00	80.00
08/25/2013		PICK: 6:30AM 99 RANCH MARKET IRVINE			
08/25/2013		BUS B 9		05.00	07.00
08/27/2013		Comfort Inn LAX-Double Occupancy	1	85.00	
08/27/2013	LATR	LAX Transfer Fee-1st person	1	50.00	50.00
08/27/2013		CONFIRM BY MIKO			
Thank you f	for choosing Gold	en Int'l Travel Inc !		Total	\$315.00
Thank you for choosing Golden Int'l Travel Inc.!			i Olai	φ313.00	

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

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