## 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 #		
07/30/2013	4276		
Terms	Due Date		
COD	08/01/2013		

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.

T D	T O I.	A - 1'- '4	0 1'1	Data	A 1
Tour Date		Activity	Quantity	Rate	Amount
08/01/2013		DA REN x3 (1RM) # 72958			
08/01/2013		VGC-1st/2nd person(Thu Group)	2 1	109.00	
08/01/2013		VGC-3rd person	1	0.00	0.00
08/01/2013		BUS B 20 23 24			
08/01/2013		PICK: 6:45AM UNION STATION			
08/01/2013		CONFIRM BY MIKO			
Thank you f	for choosing Gold	en Int'l Travel Inc.!		Total	\$218.00

Thank you for choosing Golden Int'l Travel Inc.!

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

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