## 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 #		
08/18/2013	5181		
Terms	Due Date		
COD	09/01/2013		

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

Amount Due	Enclosed
\$268.00	

Please detach top portion and return with your payment.

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Tour Date		Activity	Quantity	Rate	Amount
09/01/2013		CHENG RACHEL x3 (1RM) # 74124			
09/01/2013		BVC-1st/2nd person(Sun Group)	2 1	134.00	
09/01/2013		BVC-3rd person	1	0.00	0.00
09/01/2013		BUS A 3 4 7			
09/01/2013		PICK : 8:15AM ARCADIA MALL			
09/01/2013		CONFIRMBY MIKO			
Thank you f	for choosing Gold	en Int'l Travel Inc.!		Total	\$268.00

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

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

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