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

	11110100		
Date	Invoice #		
06/29/2013	2555		
Terms	Due Date		
COD	07/04/2013		

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

Amount Due	Enclosed
\$255.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
	Tour Code	-	Quantity	Rate	Amount
07/04/2013	aror	SONG JIKUI X 4 (1RM) #70602		100.00	200.00
07/04/2013		SFO-1st/2nd person	2	100.00	
07/04/2013		SFO-3rd person	1	0.00	
07/04/2013		SFO-4th person	1	75.00	
07/04/2013	SPECDIS	Special Discount-\$20 per room	-1	20.00	-20.00
07/04/2013		PICK UP: BEST WESTERN 7:00AM			
07/04/2013		BUS C / 58			
07/04/2013		CONFIRM BY CHRISTINE			
Thank you f	Cor choosing Cold	on Int'l Traval Inc.!		Tatal	ф 255 00
Thank you for choosing Golden Int'l Travel Inc.!			Total	\$255.00	

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

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