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 #		
08/22/2013	5399		
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
\$	200.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
Tour Date 09/01/2013 09/01/2013 09/01/2013 09/01/2013 09/01/2013	SFOD	Activity ZHANG YING x2 (1RM) # 74388 SFO-1st/2nd person bus A 49 50 PICK: 7:00AM BEST WESTERN RH CONFIRM BY MIKO	Quantity 2	Rate 100.00	
Thank you f	for choosing Gold	en Int'l Travel Inc.!		Total	\$200.0

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