## 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 #		
07/08/2013	2943		
Terms	Due Date		
COD	07/13/2013		

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

Amount Due	Enclosed
\$150.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
07/13/2013		LI HAI YU x1 (1RM) #71010			
07/13/2013		Lincoln Plaza-Double Occupancy (7/13,7/14)	2	75.00	150.00
07/13/2013		CFM #00606BLI			
07/13/2013		CONFIRM BY : MIKO			
Cla a sa la sa a	 	an Intil Translation I			
папк уои 1	or choosing Gold	en Int'l Travel Inc.!		Total	\$150.0

Thank you for choosing Golden filet Travel file.:

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

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