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 #			
08/01/2013	4388			
Terms	Due Date			
COD	08/04/2013			

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 08/04/2013 08/04/2013 08/04/2013 08/04/2013	SFOD	Activity LI ZHOU x2 (1RM) # 73090 SFO-1st/2nd person BUS B 59 61 PICK: 7:00AM BEST WESTERN RH CONFIRM BY MIKO	Quantity 2	Rate 100.00	
		Total Translation 1			
Thank you f	or choosing Gold	en Int'l Travel Inc.!		Total	\$200.0

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

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