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 #		
06/29/2013	2551		
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
\$160.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
07/04/2013		LIN XUECHAO X 1 (1RM) #70597			
07/04/2013		SFO-1st/2nd person	1	100.00	
07/04/2013		SFO-Single Room Fees	1	80.00	80.00
07/04/2013		Special Discount-\$20 per room	-1	20.00	-20.00
07/04/2013		PICK UP: BEST WESTERN 7:00AM			
07/04/2013		BUS C / 1 CONFIRM BY CHRISTINE			
07/04/2013		CONFIRM BY CHRISTINE			
hank you f	for choosing Gold	en Int'l Travel Inc.!		Total	\$160.

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

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