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 #		
07/10/2013	3069		
Terms	Due Date		
COD	07/24/2013		

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

Amount Due	Enclosed
\$285.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
07/24/2013		Zhao peng jun X4 (1rm) #70664			
07/24/2013	PIQ	Park Inn by Radisson Covina-Quad Occupancy	3	95.00	285.00
		(7/24,7/27,7/28)			
07/24/2013		CFM # 2375508/2375509			
07/24/2013		CONFIRM BY : MIKO			
Γhank you f	for choosing Gold	en Int'l Travel Inc.!		Total	\$285.0

Thank you for choosing Golden that Travel the.:

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

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