## 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 #		
06/28/2013	2502		
Terms	Due Date		
COD	07/31/2013		

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

Amount Due	Enclosed
\$225.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
07/31/2013		YANG DONGLIN X 2 (1RM) #70443-H			
07/31/2013	LPD	Lincoln Plaza-Double Occupancy	3	75.00	225.00
07/31/2013		HOTEL CFM#01051BYA			
07/31/2013		CONFIRM BY CHRISTINE			
Thank you f	or choosing Gold	en Int'l Travel Inc.!	<b>'</b>	Total	\$225.00

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

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