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 #			
07/06/2013	2850			
Terms	Due Date			
COD	08/21/2013			

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

Amount Due	Enclosed
\$165.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/21/2013		ZHANG QUAN x3 #71106			
08/21/2013	CTADULT	CT-Los Angeles City Tour (Adult)	3	55.00	165.00
08/21/2013		PICK: 7:15AM HOLIDAY INN			
08/21/2013		CONFIRM BY : MIKO			
 Thank you fo	or choosing Gold	en Int'l Travel Inc.!		Total	\$165.00

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

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