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 #		
08/05/2013	4580		
Terms	Due Date		
COD	09/25/2013		

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

Amount Due	Enclosed
\$120.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/25/2013		ZHU DAN YA x8 # 72627			
09/25/2013		LAX Transfer Fee-1st person	1	50.00	
09/25/2013	LATRA	LAX Transfer fee-\$10 for each additional person	7	10.00	70.00
09/25/2013		PICK: 10:30AM LINCOLN PLAZA HOTEL			
09/25/2013		CONFIRM BY MIKO			
hank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$120.

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

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