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 #
07/30/2013	4268
Terms	Due Date
COD	08/04/2013

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

Amount Due	Enclosed
\$200.00	

Please detach top portion and return with your payment.

T D	T O. I.	A - 1' '4	0	Data	A
Tour Date		Activity	Quantity	Rate	Amount
08/04/2013		MAI DI x3 (1RM) # 72967			
08/04/2013		SFO-1st/2nd person	2 1	100.00	
08/04/2013		SFO-3rd person	1	0.00	0.00
08/04/2013		BUS B 37 38 53			
08/04/2013		PICK: 7:30AM HILTON HOTEL			
08/04/2013		CONFIRM BY MIKO			
Thank you f	for choosing Gold	en Int'l Travel Inc.!		Total	\$200.00

Thank you for choosing Golden Int'l Travel Inc.!

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

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