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 #		
07/29/2013	4183		
Terms	Due Date		
COD	08/08/2013		

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

Amount Due	Enclosed
\$218.00	

Please detach top portion and return with your payment.

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Tour Date		Activity	Quantity	Rate	Amount
08/08/2013		WANG YUE TANG x2 (1RM) # 72884			
08/08/2013	GCNDT	GCN-1st/2nd person(Thu Group)	2	109.00	218.00
08/08/2013		BUS A 41 42			
08/08/2013		PICK: 6:30AM 99 RANCH MARKET IRVINE			
08/08/2013		CONFIRM BY MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$218.00

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