## 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 #		
07/05/2013	2820		
Terms	Due Date		
COD	07/09/2013		

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

Amount Due	Enclosed
\$50.00	

Please detach top portion and return with your payment.

Tour Date Tour Cod	de Activity	Quantity	Rate	Amount
07/09/2013 07/09/2013 SHD 07/09/2013 07/09/2013	DAI WEI x1 (1RM) # 70496 Stratosphere Hotel-Double Occupancy CFM # XXTSM 7/9 CONFIRM BY : MIKO	1	50.00	50.00
Γhank you for choosing 0	Coldon Int'l Traval Inc. !		Total	\$50.00

Thank you for choosing Golden filet Travel file.:

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

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