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	4250
Terms	Due Date
COD	08/01/2013

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

Amount Due	Enclosed		
\$293.00			

Please detach top portion and return with your payment.

Tour Data	Taur Cada	A adia side s	Ou and the	Doto	Amarinat
Tour Date		Activity	Quantity	Rate	Amount
08/01/2013		ZHU XIANG HUI x4 (1RM) # 72960			
08/01/2013		GCN-1st/2nd person(Thu Group)	2	109.00	
08/01/2013		GCN-3rd person	1	0.00	
08/01/2013	GCNQ	GCN-4th person	1	75.00	75.00
08/01/2013		BUS B 29-32			
08/01/2013		PICK: 7:00AM BEST WESTERN RH			
08/01/2013		CONFIRM BY MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$293.00

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