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 #		
08/01/2013	4389		
Terms	Due Date		
COD	08/03/2013		

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

Amount Due	Enclosed
\$180.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/03/2013		ZHOU TONG x1 (1RM) # 73083			
08/03/2013		SFO-1st/2nd person	1 1	100.00	
08/03/2013	SFOSR	SFO-Single Room Fees	1	80.00	80.00
08/03/2013		BUS C 57			
08/03/2013		PICK : 7:00AM BEST WESTERN RH CONFIRM BY MIKO			
18/03/2013		CONFIRM BY WIRO			
hank vou fe	or choosing Golde	en Int'l Travel Inc.!		Total	\$180.

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