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 #		
08/22/2013	5401		
Terms	Due Date		
COD	08/29/2013		

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.

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Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/29/2013		ZHANG YING x2 (1RM) # 74388			
08/29/2013	GCNDT	GCN-1st/2nd person(Thu Group)	2	109.00	218.00
08/29/2013		BUS A 27 28			
08/29/2013		PICK: 7:00AM BEST WESTERN RH			
08/31/2013	BWD	Best Western Rowland Heights-Double Occupancy	1	75.00	75.00
08/31/2013		CFM # 1190936 (8/31)			
08/31/2013		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) 626-270-0808 (Fax) 626-582-8186