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	2801		
Terms	Due Date		
COD	07/18/2013		

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.

		•	- 0		
Tour Date	Tour Code	Activity	Quantity	Rate	Amount
Tour Date 07/18/2013 07/18/2013 07/18/2013 07/18/2013 07/18/2013	VGCDT	Activity LIN XIAO MING x2 (1RM) #71021 VGC-1st/2nd person(Thu Group) BUS A 37 38 PICK: 3:30 PM STRATOSPHERE HOTEL CONFIRM BY: MIKO	Quantity 2	Rate 109.00	
Thank you f	or choosing Gold	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