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 #	
08/09/2013	4783	
Terms	Due Date	
COD	08/15/2013	

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

l	Amount Due	Enclosed		
	\$400.00			

Please detach top portion and return with your payment.

		•			
Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/15/2013		Zeng Shu x5(2RM) #73503			
08/15/2013		SFO-1st/2nd person	4	100.00	400.00
08/15/2013		SFO-3rd person	1 1	0.00	0.00
08/15/2013		C/ 2529			
08/15/2013		7:00am Cerritos			
08/15/2013		Confirmed by: Jen			
hank you f	for choosing Gold	en Int'l Travel Inc.!		Total	\$400.

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