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 #		
07/14/2013	3264		
Terms	Due Date		
COD	07/28/2013		

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

Amount Due	Enclosed
\$200.00	

Please detach top portion and return with your payment.

Activity	Quantity	Rate	Amount
Activity XI x3 (1RM) # 71604 O-1st/2nd person O-3rd person JS B 10-12 CK: 6:45AM UNION STATION ONFIRM BY: MIKO	Quantity 2 1	100.00	200.00
			\$200.0
	XI x3 (1RM) # 71604 O-1st/2nd person O-3rd person S B 10-12 CK : 6:45AM UNION STATION	XI x3 (1RM) #71604 D-1st/2nd person D-3rd person S B 10-12 CK: 6:45AM UNION STATION NFIRM BY: MIKO	XI x3 (1RM) # 71604 O-1st/2nd person O-3rd person S B 10-12 CK: 6:45AM UNION STATION INFIRM BY: MIKO

Please Make Checks Payable to: Golden Int'l Travel Inc.

Accounting Department: (Tel) 626-602-2755 (Fax) 626-582-8186