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

	11140100		
Date	Invoice #		
07/02/2013	2666		
Terms	Due Date		
COD	07/11/2013		

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

Amount Due	Enclosed
\$264.00	

Please detach top portion and return with your payment.

Taxas Data	Taum Oada	٨ - ١٠٠٠ - ١٠٠٠ - ١	O	D-4-	A t
Tour Date	Tour Code	Activity	Quantity	Rate	Amount
07/11/2013		YE LILI x1 (1RM) # 70763			
07/11/2013		GCN-1st/2nd person(Thu Group)	1	109.00	
07/11/2013	GCNSR	GCN-Single Room Fees	1	80.00	80.00
07/11/2013		BUS A 17			
07/11/2013	-	PICK: 3:30PM STRATOSPHERE HOTEL			
07/13/2013	CSD	Comfort Suites Inn-Double Occupancy	1	75.00	75.00
07/13/2013		CFM # 292398836			
07/13/2013		CONFIRM BY : MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$264.00

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

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