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

1117010			
Date	Invoice #		
08/05/2013	4580		
Terms	Due Date		
COD	09/25/2013		

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

Amount Due	Enclosed		
\$90.00			

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/25/2013		ZHU DAN YA x5 # 72627			
09/25/2013	LATR	LAX Transfer Fee-1st person	1	50.00	50.00
09/25/2013	LATRA	LAX Transfer fee-\$10 for each additional person	4	10.00	40.00
09/25/2013		PICK: 10:30PM LINCOLN PLAZA HOTEL			
09/25/2013		CONFIRM BY MIKO			
		en Int'l Travel Inc.!		Total	\$90.00

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