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 #		
08/02/2013	4426		
Terms	Due Date		
COD	08/04/2013		

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

Amount Due	Enclosed
\$178.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/04/2013		TAN QING x2 (1RM) # 73149			
08/04/2013		VGC-1st/2nd person(Wed or Sun Group)	2	89.00	178.00
08/04/2013		BUS C 19 20			
08/04/2013		PICK: 6:30AM 99 RANCH MARKET IRVINE			
08/04/2013		CONFIRM BY MIKO			
Thank you f	for choosing Gold	en Int'l Travel Inc.!		Total	\$178.00

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

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