## 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 #		
07/26/2013	4036		
Terms	Due Date		
COD	08/22/2013		

## Bill To

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

Amount Due	Enclosed
\$505.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	A ativity	Ougntitu	Rate	Amount
		Activity	Quantity	Rate	Amount
08/22/2013		YAN WEI x3A+1C #71996	_		
08/22/2013	CSQ	Comfort Suites Inn-Quad Occupancy	2	95.00	190.00
08/23/2013		CFM # 296688703 (8/22,8/23) KING WITH SOFA			
	SWADULT	SW-Sea World 1-Day Tour (Adult)	3	80.00	
08/23/2013	SWCHILD	SW-Sea World 1-Day Tour (Child)	1	75.00	75.00
08/23/2013		PICK: 7:45AM COMFORT SUITES ROSEMEAD			
08/23/2013		CONFIRM BY MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$505.00

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

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