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

	11110100		
Date	Invoice #		
07/17/2013	3476		
Terms	Due Date		
COD	07/28/2013		

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

Ar	nount Due	Enclosed
	\$268.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
07/28/2013		WANG MING DONG x3 (1RM) # 72001-A			
07/28/2013		BVC-1st/2nd person(Sun Group)	2	134.00	
07/28/2013		BVC-3rd person	1	0.00	0.00
07/28/2013 07/28/2013		BUS A 1 5 6 PICK : 7:00AM BEST WESTERN RH			
07/28/2013		CONFIRM BY : MIKO			
3772072013		CONTINUEDT : WILLO			
hank you f	for choosing Gold	en Int'l Travel Inc.!		Total	\$268.

Thank you for choosing Golden that Travel the...

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

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