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 #			
08/06/2013	4592			
Terms	Due Date			
COD	08/07/2013			

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.

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Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/07/2013		WANG BO x2 (1RM) # 71507			
08/07/2013	LVDWS	LV-1st/2nd person(Wed or Sun Group)	2	89.00	178.00
08/07/2013		BUS B 65 66			
08/07/2013		PICK: 7:30AM HILTON HOTEL			
08/07/2013		CONFIRM BY MIKO			
Thonk won f	or aboosing Cald	en Int'l Travel Inc.!		Total	\$178.00

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