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

	11140100		
Date	Invoice #		
07/31/2013	4320		
Terms	Due Date		
COD	09/24/2013		

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

Amount Due	Enclosed
\$580.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/24/2013		ZHU DAN YA x5 # 72627			
09/24/2013	USADULT	US-Universal Studios 1-Day Tour (Adult)	5	78.00	390.00
09/24/2013	LPQ	Lincoln Plaza-Quad Occupancy	2	95.00	190.00
09/24/2013		CFM # 01224BZH (9/24) 2 ROOMS 8 PAX			
09/24/2013		PICK: 7:15AM LINCOLN HOTEL			
09/24/2013		CONFIRM BY MIKO			
	ion chaosina C - 1 d	on Int'll Travial Inc. I		T	A#00
nank you i	or choosing Gold	en Int'l Travel Inc.!		Total	\$580

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

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