## 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 #		
08/09/2013	4818		
Terms	Due Date		
COD	08/17/2013		

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

Amount Due	Enclosed
\$200.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/17/2013		LIU SHIPING X3(1RM) #73623			
08/17/2013		SFO-1st/2nd person	2	100.00	
08/17/2013		SFO-3rd person	1	0.00	0.00
08/17/2013		B/ 31,32,36			
08/17/2013		7:00AM BEST WESTERN R/H CONFIRMED BY: JEN			
08/17/2013		CONFIRMED BY: JEN			
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nank you i	for choosing Gold	en Int'l Travel Inc.!		Total	\$200.0

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

Accounting Department: (Tel) 626-270-0808 (Fax) 626-582-8186