## 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 #		
07/23/2013	3823		
Terms	Due Date		
COD	07/31/2013		

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.

Taux Data	Tour Codo	A astinuish a	O contitu	Doto	A ma a const
Tour Date	Tour Code	Activity	Quantity	Rate	Amount
07/31/2013	COMPANA	MAO WEI x2 (1RM) # 72487			150.00
07/31/2013	GCNDWS	GCN-1st/2nd person(Wed or Sun Group)	2	89.00	178.00
07/31/2013		BUS B 43 44			
07/31/2013		PICK: 7:00AM BEST WESTERN RH			
07/31/2013		CONFIRM BY MIKO			
Thank you for	or choosing Gold	en Int'l Travel Inc.!		Total	\$178.00

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

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