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 #		
06/25/2013	2325		
Terms	Due Date		
COD	06/29/2013		

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	A ativity	Quantity	Doto	Amount
		Activity	Quantity	Rate	Amount
06/29/2013		SHEN WEI X 3 (1RM) #70286		100.00	200.00
06/29/2013		SFO-1st/2nd person	2	100.00	
06/29/2013		SFO-3rd person	1	0.00	0.00
06/29/2013		PICK UP: HILTON HOTEL 7:30AM			
06/29/2013		BUS A / 42, 43, 44			
06/29/2013		CONFIRM BY CHRISTINE			
Thank you f	or choosing Gold	en Int'l Travel Inc.!		Total	\$200.00

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

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