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 #		
07/25/2013	3945		
Terms	Due Date		
COD	08/18/2013		

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.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/18/2013	GCNDWS GCNTP	Activity ZENG CHUN QUN x3 (1RM) # 72442 GCN-1st/2nd person(Wed or Sun Group) GCN-3rd person PICK: 6:45AM FAIRFIELD INN MARRIOTT CONFIRM BY MIKO	Quantity 2 1	89.00 0.00	178.00
 Γhank you f	or choosing Gold	en Int'l Travel Inc.!		Total	\$178.0

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