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 #		
06/24/2013	2242		
Terms	Due Date		
COD	07/04/2013		

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

Amount Due	Enclosed
\$198.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
07/04/2013		LA PHAT X 3 (1RM) #70188			
07/04/2013		GCN-1st/2nd person(Thu Group)	2	109.00	
07/04/2013		GCN-3rd person	1	0.00	
07/04/2013		Special Discount-\$20 per room	-1	20.00	-20.00
07/04/2013		PICK UP: 99 RANCH MARKET IRVINE BUS B / 33, 34, 37			
07/04/2013		CONFIRM BY CHRISTINE			
)//U 4 /2013		CONTRIVED I CHRISTINE			
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nank you i	or choosing dom	CH THE TTAVEL THE.!		Total	\$198.

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

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