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 #		
06/28/2013	2516		
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
\$255.00	

Please detach top portion and return with your payment.

Tour Data	Tour Code	A ativity	Quantity	Doto	Amount
Tour Date		Activity	Quantity	Rate	Amount
07/04/2013		XU ERIC LIN X 4 (1RM) #70532			
07/04/2013		SFO-1st/2nd person	2	100.00	
07/04/2013		SFO-3rd person	1	0.00	
07/04/2013		SFO-4th person	1	75.00	
07/04/2013		Special Discount-\$20 per room	-1	20.00	-20.00
07/04/2013		PICK UP: 99 RANCH MARKET IRVINE 6:30AM			
07/04/2013		BUS B / 5356			
07/04/2013		CONFIRM BY CHRISTINE			
Thank you f	or choosing Gold	en Int'l Travel Inc.!		Total	\$255.00

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