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 #		
07/29/2013	4172		
Terms	Due Date		
COD	08/11/2013		

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

Amount Due	Enclosed
\$385.00	

Please detach top portion and return with your payment.

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Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/11/2013		LIU ZHI XIA x2 (1RM) # 72881	_		
08/11/2013	CSD	Comfort Suites Inn-Double Occupancy	3	75.00	225.00
08/11/2013		CFM #294224260 (8/11,8/12.8/13)			
	SWADULT	SW-Sea World 1-Day Tour (Adult)	2	80.00	160.00
08/12/2013		PICK: 7:45AM COMFORT SUITES ROSEMEAD			
08/12/2013		CONFIRM BY MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$385.00

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

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