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 #		
07/26/2013	4013		
Terms	Due Date		
COD	08/02/2013		

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

Amount Due	Enclosed		
\$165.00			

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/02/2013		ZHANG WEN PING x3 #72643			
	CTADULT	CT-Los Angeles City Tour (Adult)	3	55.00	165.00
08/02/2013		PICK: 7:15AM LINCOLN HOTEL			
08/02/2013		CONFIRM BY MIKO			
Thank you f	or choosing Gold	en Int'l Travel Inc.!		Total	\$165.00

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

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