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 #		
08/09/2013	4785		
Terms	Due Date		
COD	08/14/2013		

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.

		A (1.16	0	D 1	
Tour Date		Activity	Quantity	Rate	Amount
08/14/2013		He Xiaomei x2(1RM) #73579			
08/14/2013		GCN-1st/2nd person(Wed or Sun Group)	2	89.00	178.00
08/14/2013		B/ 37,38			
08/14/2013		7:00am Best Western R/H			
08/14/2013		Confirmed by: Jen			
Thank you f	or choosing Gold	en Int'l Travel Inc.!		Total	\$178.00

Thank you for choosing Golden Int'l Travel Inc.!

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

Accounting Department: (Tel) 626-270-0808 (Fax) 626-582-8186