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 #		
07/22/2013	3728		
Terms	Due Date		
COD	07/24/2013		

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.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
Tour Date 07/24/2013 07/24/2013 07/24/2013 07/24/2013 07/24/2013	GCNDWS	Activity DHOLARIA MANHARLAR x2 (1RM) # 72383 GCN-1st/2nd person(Wed or Sun Group) BUS A 25 26 PICK: 7:15AM LINCOLN HOTEL CONFIRM BY MIKO	Quantity 2	Rate 89.00	
Thank you f	or choosing Gold	en Int'l Travel Inc.!		Total	\$178.0

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