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 #		
07/18/2013	3525		
Terms	Due Date		
COD	07/27/2013		

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

Amount Due	Enclosed
\$200.00	

Please detach top portion and return with your payment.

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Tour Date		Activity	Quantity	Rate	Amount
07/27/2013		REN LINA x3 (1RM)# 72032			
07/27/2013		SFO-1st/2nd person	2 1	100.00	
07/27/2013		SFO-3rd person	1	0.00	0.00
07/27/2013		BUS B 28 31 32			
07/27/2013		PICK: 7:00AM BEST WESTERN RH			
07/27/2013		CONFIRM BY : MIKO			
Thank you f	or choosing Gold	en Int'l Travel Inc.!	,	Total	\$200.00

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