## 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 #		
07/19/2013	3619		
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
\$275.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
07/27/2013		HU DONG x4 (1RM) # 72199			
07/27/2013	SFOD	SFO-1st/2nd person	2	100.00	200.00
07/27/2013		SFO-3rd person	1	0.00	
07/27/2013		SFO-4th person	1	75.00	75.00
07/27/2013		BUS B 53-56			
07/27/2013		PICK: 7:00AM BEST WESTERN RH			
07/27/2013		CONFIRM BY MIKO			
		T. III T. I. I.			
Thank you f	or choosing Gold	en Int'l Travel Inc.!		Total	\$275.00

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

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