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 #		
08/07/2013	4713		
Terms	Due Date		
COD	08/23/2013		

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

Amount Due	Enclosed
\$265.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/23/2013		LU SI WEN x7 (3RM) # 73397			
08/23/2013		Holiday Inn LAX-Double Occupancy	2	85.00	
08/23/2013		Holiday Inn LAX-Triple Occupancy	1	95.00	95.00
08/23/2013		CFM # 97318105/67318675/67319097 (8/23)			
08/23/2013		CONFIRM BY MIKO			
hank you f	for choosing Gold	en Int'l Travel Inc.!		Total	\$265.

Thank you for choosing Colden that Travel the.:

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

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