Golden Int'l Travel Inc.

Invoice



Golden Int'l Travel Inc. 11100 VALLEY BLVD STE #200 EL MONTE, CA 91731

(626)602-2755 http://www.tyyus.com

Date	Invoice No.			
10/07/2013	6836			
Terms	Due Date			
COD	10/07/2013			

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

Amount Due	Enclosed
\$225.00	

Please detach top portion and return with your payment.

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Tour Date	Tour Code	Activity	Quantity	Rate	Amount
10/07/2013		YU HAIYE X 2(1RM) #76993-H			
10/07/2013	BWD	Best Western Rowland Heights-Double Occupancy	1	75.00	75.00
10/07/2013		CONFIRM BY: MIKO /MILLEY			
10/14/2013		Best Western Rowland Heights-Double Occupancy	1	75.00	75.00
10/15/2013	BWD	Best Western Rowland Heights-Double Occupancy	1	75.00	75.00
Thank you f	for choosing Gold	en Int'l Travel Inc.!		Total	\$225.00

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

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