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

	11140100		
Date	Invoice #		
07/09/2013	3031		
Terms	Due Date		
COD	07/13/2013		

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

Amount Due	Enclosed
\$520.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
07/13/2013		ZHOU ZHI YI x5 (2RM) #71004			
07/13/2013	HLAXD	Holiday Inn LAX-Double Occupancy	1	85.00	85.00
07/13/2013	HLAXTP	Holiday Inn LAX-Triple Occupancy	1	95.00	95.00
07/13/2013		CFM # 62127604/62128548			
07/16/2013		Comfort Suites Inn-Double Occupancy	1	75.00	I
07/16/2013	CSTP	Comfort Suites Inn-Triple Occupancy	1	85.00	85.00
07/16/2013		CFM #292934767 / 292934768			
07/23/2013		Comfort Inn LAX-Double Occupancy	1	85.00	I
07/23/2013	CLAXTP	Comfort Inn LAX-Triple Occupancy	1	95.00	95.00
07/23/2013		CFM # 293620246/293620947			
07/23/2013		CONFIRM BY : MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$520.00

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

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