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.		
08/08/2013	4753		
Terms	Due Date		
COD	09/26/2013		

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

Amount	Due	Enclosed
\$	300.00	

Please detach top portion and return with your payment.

Tour Date		Activity	Quantity	Rate	Amount
09/26/2013		SU LI YAN x3 (2RM) # 72166			
09/26/2013		Lincoln Plaza-Double Occupancy	4	75.00	300.00
09/26/2013		CFM # 00628BSU (9/26,9/27)			
09/26/2013		CONFIRM BY MIKO			
L					
Thank you f	or choosing Gold	en Int'l Travel Inc.!		Total	\$300.00

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