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 #		
07/30/2013	4251		
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
\$225.00	

Please detach top portion and return with your payment.

Tour Date		Activity	Quantity	Rate	Amount
09/26/2013		REN ZIYU x2 (1RM) # 72556			
09/26/2013		Lincoln Plaza-Double Occupancy	3	75.00	225.00
09/26/2013		CFM #00676BRE (9/26,6/27,9/28)			
09/26/2013		CONFIRM BY MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$225.00

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