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 No.		
09/03/2013	5812		
Terms	Due Date		
COD	09/14/2013		

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

Amount Due	Enclosed
\$95.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/14/2013		NIE YUN x3 (1RM) # 75135			
09/14/2013		Comfort Inn LAX-Triple Occupancy	1	95.00	95.00
09/14/2013		CFM #303123276 (9/14)			
09/14/2013		CONFIRM BY MIKO			
Thank you f	or choosing Gold	en Int'l Travel Inc.!	<u> </u>	Total	\$95.00

Thank you for choosing Golden flitt Travel flie.:

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

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