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	e Invoice No.			
11/18/2013	8011			
Terms	Due Date			
COD	11/27/2013			

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

Amount Due	Enclosed
\$50.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
11/27/2013		LIU TINGLI X 2(1RM) #79107-H	- Country	1 10.10	7 1110 3111
11/27/2013		Stratosphere Hotel-Double OccupancyCFM#Q6TYT	1	50.00	50.00
11/27/2013		CONFIRM BY: MIKO / MILLEY			
Thank you f	or choosing Gold	en Int'l Travel Inc.!		Total	\$50.00

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

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