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.		
10/08/2013	6898		
Terms	Due Date		
COD	10/19/2013		

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

Amount Due	Enclosed
\$170.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
10/19/2013		WANG YANYAN X 3(1RM) #77032-H			
10/19/2013		The Hotel Fullerton-Triple Occupancy	1	85.00	85.00
10/20/2013	HFTP	The Hotel Fullerton-Triple Occupancy	1	85.00	85.00
10/20/2013		CONFIRM BY: MIKO / MILLEY			
Γhank you f	or choosing Gold	en Int'l Travel Inc.!		Total	\$170.00

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

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