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.
09/06/2013	5946
Terms	Due Date
COD	09/15/2013

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

Amount Due	Enclosed
\$65.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/15/2013	1001 0000	LI YAN BIN x2 (1RM) # 75379	Quantity	rato	7 tilloditt
09/15/2013	HID	Holiday Inn La Mirada -Double Occupancy	1	65.00	65.00
09/15/2013		CFM # 60727214 (9/15)			
09/15/2013		CONFIRM BY MIKO			
Thank you f	or choosing Gold	en Int'l Travel Inc.!		Total	\$65.00

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

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