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.		
08/23/2013	5436		
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
\$900.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/26/2013		SONG LAN ZHEN x8 (4RM) # 69875			
09/26/2013	CSD	Comfort Suites Inn-Double Occupancy	4	75.00	300.00
09/27/2013		Comfort Suites Inn-Double Occupancy	4	75.00	
09/27/2013		CFM # 301169083/301169084/301196086/301169087 (9/26.27)			
10/07/2013	CSD	Comfort Suites Inn-Double Occupancy	4	75.00	300.00
10/07/2013		CFM #301169553/301169556/301169557/301169558			
		(10/7)			
10/07/2013		CONFIRM BY MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$900.00

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

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