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

	11140100		
Date	Invoice No.		
08/26/2013	5521		
Terms	Due Date		
COD	09/13/2013		

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

Amount Due	Enclosed
\$275.00	

Please detach top portion and return with your payment.

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Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/13/2013		ZHANG LING JIE x3 (1RM) # 73701			
09/13/2013	BWTP	Best Western Rowland Heights-Triple Occupancy	1	85.00	85.00
09/13/2013		CFM # 1193901 (9/13)			
09/20/2013	CLAXTP	Comfort Inn LAX-Triple Occupancy	2	95.00	190.00
09/20/2013		CFM # 301951174 (9/20,21)			
09/20/2013		CONFIRM BY MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$275.00

Thank you for choosing Golden Int'l Travel Inc.!

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

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