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	5947		
Terms	Due Date		
COD	09/22/2013		

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

Amount Due	Enclosed
\$130.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/22/2013		LI BAO DONG x4 (2RM) #75347			
09/22/2013		Ramada Inn Commerce-Double Occupancy	2	65.00	130.00
09/22/2013		CFM # 923936/923937 (9/22)			
09/22/2013		CONFIRM BY MIKO			
'nank you f	or choosing Gold	en Int'l Travel Inc.!		Total	\$130.0

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

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