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 #		
08/19/2013	5257		
Terms	Due Date		
COD	08/29/2013		

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 Data	Tour Codo	A ativity	Quantity	Doto	Amount
Tour Date		Activity # 73000	Quantity	Rate	Amount
08/29/2013		JIANG YUN x3 (1RM) # 73809		07.00	450.00
08/29/2013		Best Western Rowland Heights-Triple Occupancy	2	85.00	170.00
08/29/2013		CFM # 1184161 (8/29,30)			
08/29/2013		CONFIRM BY MIKO			
TD1 1 (T. (177) 1.1. 1			*
Thank you for choosing Golden 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