## 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. |  |  |
|------------|-------------|--|--|
| 09/05/2013 | 5927        |  |  |
| Terms      | Due Date    |  |  |
| COD        | 09/09/2013  |  |  |

| Bill To  |
|--|
| UI0448<br>Unitedstars International Ltd<br>133B West Garvey Ave<br>Monterey Park, CA 91754 USA |

| Amount Due | Enclosed |
|------------|----------|
| \$85.00    |          |

Please detach top portion and return with your payment.

| Tour Date   | Tour Code        | Activity                         | Quantity | Rate  | Amount  |
|-------------|------------------|----------------------------------|----------|-------|---------|
| 09/09/2013  |                  | SU YAN LI x1 (1RM) # 75037       |          |       |         |
| 09/09/2013  |                  | Holiday Inn LAX-Double Occupancy | 1        | 85.00 | 85.00   |
| 09/09/2013  |                  | CFM # 69160187 (9/9)             |          |       |         |
| 09/09/2013  |                  | CONFIRM BY MIKO                  |          |       |         |
|             |                  |                                  |          |       |         |
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|             |                  |                                  |          |       |         |
|             |                  |                                  |          |       |         |
| Thank you f | or choosing Gold | en Int'l Travel Inc.!            |          | Total | \$85.00 |

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

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