



Golden Int'l Travel Inc.
11100 VALLEY BLVD STE #200
EL MONTE, CA 91731

(626)602-2755
<http://www.tyus.com>

Golden Int'l Travel Inc.

Invoice

Date	Invoice No.
01/10/2014	9696
Terms	Due Date
COD	01/10/2014

Bill To

UI0448
Unitedstars International Ltd
133B West Garvey Ave
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
01/10/2014	HLAXD	ZHANG MANJUN X 2(1RM) -- #81416-H	1	85.00	85.00
01/10/2014		Holiday Inn LAX-Double Occupancy--CFM#63632159			
01/10/2014		CONFIRM BY: MILLEY / MIKO (1/3/2014)			
Thank you for choosing Golden Int'l Travel Inc.!			Total		\$85.00

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