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 #
08/05/2013	4555
Terms	Due Date
COD	08/15/2013

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

Amount Due	Enclosed
\$285.00	

Please detach top portion and return with your payment.

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Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/15/2013		WANG PING x2 (1RM) # 72984			
08/15/2013		LAX Transfer Fee-1st person (PICK UP ADD 1 PAX)		50.00	
08/16/2013	HFD	The Hotel Fullerton-Double Occupancy	2	75.00	150.00
08/16/2013		CFM #2183239 (8/15,8/16)			
08/23/2013	CLAXD	Comfort Inn LAX-Double Occupancy	1	85.00	85.00
08/23/2013		CFM # 297792513 (8/23)			
08/23/2013		CONFIRM BY MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$285.00

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

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

Accounting Department: (Tel) 626-602-2755 (Fax) 626-582-8186