Golden Int'l Travel Inc.

Invoice



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

(626)602-2755 http://www.tyyus.com

Date	Invoice No.		
11/21/2013	8142		
Terms	Due Date		
COD	02/01/2014		

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

Amount Due	Enclosed
\$1,280.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
02/01/2014		MA YUNXIN X 10(2TRP + 2DBL = 4RM) #78675-F		Tato	Amount
02/01/2014		Fairfield Inn Marriott-Triple Occupancy	8	85.00	680.00
02/01/2011		CFM#92045416 / 92045410		05.00	000.00
02/01/2014	FID	Fairfield Inn Marriott-Double Occupancy	8	75.00	600.00
		CFM#92045414 / 92045415			
02/01/2014		CONFIRM BY: MIKO / MILLEY			
Thank you f	or choosing Gold	en Int'l Travel Inc.!	·	Total	\$1,280.00

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

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