## 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. |  |  |
|------------|-------------|--|--|
| 09/26/2013 | 6575        |  |  |
| Terms      | Due Date    |  |  |
| COD        | 09/26/2013  |  |  |

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

| Amount Due | Enclosed |
|------------|----------|
| \$600.00   |          |

Please detach top portion and return with your payment.

| Tour Date   | Tour Code         | Activity   | Quantity | Rate  | Amount   |
|-------------|-------------------|--|----------|-------|----------|
| 09/26/2013  |                   | LI HUANHUAN X 2(1RM) #76448-H                        |          |       |          |
| 09/26/2013  | FID               | Fairfield Inn Marriott-Double Occupancy(9/26 - 10/3) | 8        | 75.00 | 600.00   |
| 09/26/2013  |                   | CONFIRM BY: MIKO / MILLEY                            |          |       |          |
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|             |                   |  |          |       |          |
| Thank you f | for choosing Gold | en Int'l Travel Inc.!                                |          | Total | \$600.00 |

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