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

	11140100		
Date	Invoice No.		
10/22/2013	7257		
Terms	Due Date		
COD	10/27/2013		

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

Amount Due	Enclosed
\$225.00	

Please detach top portion and return with your payment.

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Tour Date		Activity	Quantity	Rate	Amount
10/27/2013		ZHOU ZHIHONG X 2(1RM) #77854-H			
10/27/2013	CSD	Comfort Suites Inn-Double	1	75.00	75.00
		OccupancyCFM#310570939			
10/28/2013	CSD	Comfort Suites Inn-Double	2	75.00	150.00
		OccupancyCFM#310570939 (10/28, 29)			
10/28/2013		CONFIRM BY: MIKO / MILLEY			
——————————————————————————————————————	or choosing Gold	en Int'l Travel Inc.!		Total	\$225.00

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