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 #		
07/12/2013	3225		
Terms	Due Date		
COD	09/26/2013		

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

Amount Due	Enclosed
\$235.	00

Please detach top portion and return with your payment.

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Tour Date		Activity	Quantity	Rate	Amount
09/26/2013		ZHAO WEI JIA x2 (1RM) #70488			
09/26/2013	BWD	Best Western Rowland Heights-Double Occupancy	2	75.00	150.00
09/26/2013		CFM # 1131691 (9/26,9/27)			
10/09/2013	CLAXD	Comfort Inn LAX-Double Occupancy	1	85.00	85.00
10/09/2013		CFM # 294212443 (10/9)			
10/09/2013		CONFIRM BY : MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$235.00

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