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.			
09/23/2013	6429			
Terms	Due Date			
COD	09/24/2013			

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

Amount Due	Enclosed
\$80.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/24/2013		QU RILIANG X 4PAX #75670			
09/24/2013		LAX Transfer Fee-1st person	1	50.00	
09/24/2013	LATRA	LAX Transfer fee-\$10 for each additional person	3	10.00	30.00
09/24/2013		REFER INV#6081			
09/24/2013		CONFIRM BY: MIKO / MILLEY			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$80.00

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