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	6576		
Terms	Due Date		
COD	09/26/2013		

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

Amo	unt Due	Enclosed		
	\$760.00			

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/26/2013		XU JINLONG X 4(1RM) #76447-H			
09/26/2013		Fairfield Inn Marriott-Quad Occupancy(9/2610/3)	8	95.00	760.00
09/26/2013		CONFIRM BY: MIKO / MILLEY			
Thank you for choosing Golden Int'l Travel Inc.!			Total	\$760.00	

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

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