## 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 No.		
09/04/2013	5862		
Terms	Due Date		
COD	09/22/2013		

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

Amount Due	Enclosed
\$410.00	

Please detach top portion and return with your payment.

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Tour Date		Activity	Quantity	Rate	Amount
09/22/2013		ZHU JIE x4 (2RM) # 74900			
09/22/2013	BWD	Best Western Rowland Heights-Double Occupancy	2	75.00	150.00
09/22/2013		CFM # 1215404/1215405 (9/22)			
09/23/2013	HID	Holiday Inn La Mirada -Double Occupancy	4	65.00	260.00
09/23/2013		CFM #68240224 (9/23,24)			
09/23/2013		CONFIRM BY MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!	<b>'</b>	Total	\$410.00

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