## 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 #		
08/08/2013	4753		
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
\$150.00	

Please detach top portion and return with your payment.

		•			
Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/26/2013 09/26/2013 09/26/2013 09/26/2013	LPD	SU LI YAN x2 (1RM) # 72166 Lincoln Plaza-Double Occupancy CFM # 00628BSU (9/26,9/27) CONFIRM BY MIKO	2	75.00	150.00
09/20/2013		CONFIRM BT MIKO			
		T. III T. III T. III			
Thank you for choosing Golden Int'l Travel Inc.!			Total	\$150.0	

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