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.		
10/28/2013	7430		
Terms	Due Date		
COD	11/09/2013		

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

Amount Due	Enclosed
\$85.00	

Please detach top portion and return with your payment.

~ *					
Tour Date	Tour Code	Activity	Quantity	Rate	Amount
11/09/2013		ZHOU JUN X 2(1RM) #78059 -H			
11/09/2013	SHDFS	Stratosphere Hotel Friday & Saturday-Double	1	85.00	85.00
		Occupancy			
11/09/2013		CONFIRM BY: MIKO / MILLEY			
hank you f	for choosing Gold	en Int'l Travel Inc.!		Total	\$85.

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