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

	11110100		
Date	Invoice #		
07/25/2013	3953		
Terms	Due Date		
COD	08/09/2013		

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

Amount Due	Enclosed
\$75.00	

Please detach top portion and return with your payment.

Tour Date		Activity	Quantity	Rate	Amount
08/09/2013		ZENG XIAO YU x2 (1RM) # 71917			
08/09/2013		Lincoln Plaza-Double Occupancy	1	75.00	75.00
08/09/2013		CFM # 01216BZH (8/9)			
08/09/2013		CONFIRM BY MIKO			
Thank you f	for choosing Gold	en Int'l Travel Inc.!		Total	\$75.00

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

Accounting Department: (Tel) 626-602-2755 (Fax) 626-582-8186