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.		
01/03/2014	9680		
Terms	Due Date		
COD	01/03/2014		

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

Amount Due	Enclosed
\$160.00	

Please detach top portion and return with your payment.

Taxas Data	Ta Oa da	A -45is	O a. atit	Data	A
Tour Date		Activity	Quantity	Rate	Amount
01/03/2014		LUO FANGJUN X 2(1RM)#81612-H			
01/03/2014	FID	Fairfield Inn Marriott-Double	1	75.00	75.00
		OccupancyCFM#82114262			
01/04/2014		Comfort Inn LAX-Double Occupancy-CFM#319244815	5 1	85.00	85.00
01/04/2014		CONFIRM BY: MILLEY / MIKO			
Thank you f	or choosing Gold	en Int'l Travel Inc.!		Total	\$160.00

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

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