



Golden Int'l Travel Inc.
11100 VALLEY BLVD STE #200
EL MONTE, CA 91731

(626)602-2755
<http://www.tyus.com>

Golden Int'l Travel Inc.

Invoice

Date	Invoice No.
10/23/2013	7324
Terms	Due Date
COD	10/27/2013

Bill To

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

Amount Due	Enclosed
\$1,350.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
10/27/2013		LIN PENG X 3(3RM) -- #77962-H			
10/27/2013	CSD	Comfort Suites Inn-Double Occupancy(10/27--10/31)	15	75.00	1,125.00
10/28/2013		JOHNSON HOMER RAY X 1(1RM)			
10/28/2013	CSD	Comfort Suites Inn-Double Occupancy(10/28 -- 10/30)	3	75.00	225.00
10/28/2013		CONFIRM BY: MIKO / MILLEY			
				Total	\$1,350.00

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