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.		
09/19/2013	6364		
Terms	Due Date		
COD	09/24/2013		

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

Amount Due	Enclosed
\$520.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	A ativity	Ougntitu	Rate	Amount
	Tour Code	Activity	Quantity	Rate	Amount
09/24/2013		WANG YANYI X 4(2RM)#75387-H	_		
09/24/2013		Holiday Inn La Mirada -Double Occupancy	2	65.00	
09/25/2013		Holiday Inn La Mirada -Double Occupancy	2 2	65.00	
09/26/2013		Holiday Inn La Mirada -Double Occupancy	2	65.00	
09/27/2013	HID	Holiday Inn La Mirada -Double Occupancy	2	65.00	130.00
09/27/2013		CONFIRM BY: MIKO / MILLEY			
Thank you f	for choosing Gold	en Int'l Travel Inc.!		Total	\$520.00

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

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