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.			
11/13/2013	7823			
Terms	Due Date			
COD	12/20/2013			

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.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/20/2013		ZHANG YONGSHENG X 4(1SGL + 1TRP=2RMS)			
		#78766-H			
12/20/2013		Best Western Rowland Heights-Double Occupancy	1	75.00	
12/20/2013		Best Western Rowland Heights-Triple Occupancy	1	85.00	85.00
12/20/2013		CONFIRM BY: MIKO / MILLEY			
Thank you f	or choosing Golde	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