## 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

Date	Invoice #			
08/21/2013	5349			
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
\$75.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/24/2013		YIN JING ZHI x2 (1RM) # 74358	Quantity	71010	7 1110 0110
09/24/2013		Best Western Rowland Heights-Double Occupancy	1	75.00	75.00
09/24/2013		CFM # 1189428 (9/24)		, 5.00	72.00
09/24/2013		CONFIRM BY MIKO			
1					
Thank you f	or choosing Gold	en Int'l Travel Inc.!		Total	\$75.00

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

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