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.		
09/09/2013	6011		
Terms	Due Date		
COD	10/08/2013		

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

Amount Due	Enclosed
\$225.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
10/08/2013		Chu Po Ren x2(1RM) #30696			
10/08/2013		Comfort Suites Inn-Double Occupancy (10/810/11)	3	75.00	225.00
10/08/2013		CFM# 304020912			
10/08/2013		Confirmed by: Miko / Jen			
Th and a	 	an Intil Translation I			Φ227.00
rnank you i	or choosing Gold	en Int'l Travel Inc.!		Total	\$225.00

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

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