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

	11140100		
Date	Invoice #		
07/08/2013	2933		
Terms	Due Date		
COD	07/25/2013		

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

Amount Due	Enclosed
\$170.00	

Please detach top portion and return with your payment.

Tour Date		Activity	Quantity	Rate	Amount
07/25/2013		LI WEI x3 (1RM) # 70896			
07/25/2013	CSTP	Comfort Suites Inn-Triple Occupancy (7/25,7/26)	2	85.00	170.00
07/25/2013		CFM # 293391742			
07/25/2013		CONFIRM BY : MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!	•	Total	\$170.00

Thank you for choosing Golden Int'l Travel Inc.!

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

Accounting Department: (Tel) 626-602-2755 (Fax) 626-582-8186