## 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.			
10/23/2013	7321			
Terms	Due Date			
COD	12/18/2013			

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

P	Amount Due	Enclosed
	\$310.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/18/2013		SU RUIHAN X 3(1RM)#77849-H			
12/18/2013		Hilton Hotel-Triple Occupancy	1	155.00	
12/19/2013		Hilton Hotel-Triple Occupancy	1	155.00	155.00
12/19/2013		CONFIRM BY: MIKO / MILLEY			
hank you f	for choosing Gold	en Int'l Travel Inc.!		Total	\$310.

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

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

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