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	7826			
Terms	Due Date			
COD	01/03/2014			

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

Amount Due	Enclosed
\$95.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
01/03/2014		GUAN SUQING X 3(1RM)#78545-H			
01/03/2014		Comfort Inn LAX-Triple Occupancy	1	95.00	95.00
01/03/2014		CONFIRM BY: MIKO / MILLEY			
Thank you f	or choosing Gold	en Int'l Travel Inc.!		Total	\$95.00

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

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