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.		
11/18/2013	8010		
Terms	Due Date		
COD	12/20/2013		

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

Amount Due	Enclosed
\$235.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/20/2013		LI MENGYING X 7(3RM)			
12/20/2013	FID	Fairfield Inn Marriott-Double Occupancy	2	75.00	150.00
		CFM#88705273 / 88705274			
12/20/2013	FITP	Fairfield Inn Marriott-Triple	1	85.00	85.00
		OccupancyCFM#90232168			
12/20/2013		CONFIRM BY: MIKO / MILLEY			
Γhank you f	or choosing Gold	en Int'l Travel Inc.!		Total	\$235.0

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

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