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.
11/22/2013	8172
Terms	Due Date
COD	12/03/2013

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	A adii sida s	Ou contitu	Doto	A
	Tour Code	Activity	Quantity	Rate	Amount
12/03/2013		LIN XINZHEN X 2(1RM) #79381-H			
12/03/2013	BWD	Best Western Rowland Heights-Double	1	75.00	75.00
10/05/0010	DIVID	OccupancyCFM#1326923		5 5.00	77. 00
12/06/2013	BWD	Best Western Rowland Heights-Double	1	75.00	75.00
10/07/0010	DWD	OccupancyCFM#1326924	1	75.00	75.00
12/07/2013	BMD	Best Western Rowland Heights-Double	1	75.00	75.00
10/07/0012		OccupancyCFM#1326924			
12/07/2013		CONFIRM BY: MIKO / MILLEY			
Thank you f	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