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

	11110100		
Date	Invoice #		
07/10/2013	3074		
Terms	Due Date		
COD	08/16/2013		

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

Amount Due	Enclosed
\$340.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/16/2013		YANG QING HUI x6 (2RM) #71410	Quantity	rato	7 till Gill
08/16/2013		Best Western Rowland Heights-Triple Occupancy	2	85.00	170.00
08/16/2013	D ((11	CFM #1128909/1128910		05.00	170.00
08/23/2013	LPTP	Lincoln Plaza-Triple Occupancy	2	85.00	170.00
08/23/2013		CFM #01326BYA (2 ROOMS)		05.00	170.00
08/23/2013		CONFIRM BY : MIKO			
Thank you f	or choosing Golde	L en Int'l Travel Inc !		Total	\$240.00
Γhank you f	or choosing Gold	en Int'l Travel Inc.!		Total	\$340.0

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

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