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.		
12/13/2013	8898		
Terms	Due Date		
COD	02/11/2014		

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		Activity	Quantity	Rate	Amount
02/11/2014		Song Linlin x3(1RM) #80126			
02/11/2014		Holiday Inn LAX-Triple Occupancy	1	95.00	95.00
02/11/2014		Confirmed by: Jen			
		7.1177 17.1			
Thank you	for choosing Gold	en Int'l Travel Inc.!		Total	\$95.00

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