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

Date	Invoice No.		
08/27/2013	5577		
Terms	Due Date		
COD	08/30/2013		

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

Amount Due	Enclosed
\$70.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/30/2013		ZHOU WEN JUN x3 (1RM) # 74608		7 10.10	7
08/30/2013		Holiday Inn La Mirada-Triple Occupancy	1	70.00	70.00
08/30/2013		CFM # 62808407 (8/30)			
08/30/2013		CONFIRM BY MIKO			
Th 1	[C 1	on Total Translation 1			4
i nank you i	or cnoosing Gold	en Int'l Travel Inc.!		Total	\$70.00

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

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