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

	11140100			
Date	Invoice No.			
09/16/2013	6239			
Terms	Due Date			
COD	09/16/2013			

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

Amount Due	Enclosed
\$375.0	00

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/16/2013		XU YIDAN X 1(1RM)#75891-H			
09/16/2013	LPD	Lincoln Plaza-Double Occupancy	1	75.00	75.00
09/17/2013	LPD	Lincoln Plaza-Double Occupancy	1	75.00	75.00
09/18/2013	LPD	Lincoln Plaza-Double Occupancy	1	75.00	75.00
09/19/2013	LPD	Lincoln Plaza-Double Occupancy	1	75.00	75.00
09/20/2013	LPD	Lincoln Plaza-Double Occupancy	1	75.00	75.00
09/20/2013		CONFIRM BY: MIKO / MILLEY			
Thank you fo	or choosing Golde	en Int'l Travel Inc.!		Total	\$375.00

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

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