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.		
10/31/2013	7518		
Terms	Due Date		
COD	11/29/2013		

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

Amount Due	Enclosed
\$85.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
11/29/2013		LI GUOYAO X 1(1RM) #78225-H			
11/29/2013	CLAXD	Comfort Inn LAX-Double Occupancy	1	85.00	85.00
11/20/2012		CFM#311861431			
11/29/2013		CONFIRM BY: MIKO / MILLEY			
	or choosing Gold	en Int'l Travel Inc.!		Total	\$85.0

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

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