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.		
09/10/2013	6079		
Terms	Due Date		
COD	09/10/2013		

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
09/10/2013		LI MINGHUI X 3(1RM)#74532-H			
09/10/2013	LPTP	Lincoln Plaza-Triple OccupancyCFM#00206BLI	1	85.00	85.00
09/10/2013		CONFIRM BY: MIKO / MILLEY			
Chank von f	or choosing Cold	on Int'l Traval Inc.!		Tatal	. dog 0
nank you i	or choosing Gold	en Int'l Travel Inc.!		Total	\$85.0

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

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