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 #			
08/21/2013	1/2013 5345			
Terms	Due Date			
COD	09/27/2013			

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

Amount Due	Enclosed
\$75.00	

Please detach top portion and return with your payment.
→

T D (T 0 1	A 11 14	0 "	Б.,	Λ
Tour Date		Activity	Quantity	Rate	Amount
09/27/2013		XIAO JIE X2 (1RM) # 74186			
09/27/2013		Comfort Suites Inn-Double Occupancy	1	75.00	75.00
09/27/2013		CFM # 300987718 (9/27)			
09/27/2013		CONFIRM BY MIKO			
Thank you f	for choosing Gold	en Int'l Travel Inc.!		Total	\$75.00

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