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	5364
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
\$	5290.00	

Please detach top portion and return with your payment.

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Tour Date		Activity	Quantity	Rate	Amount
09/27/2013		LI AN MIN x2 (1RM) # 69875	_		
09/27/2013	HHD	Hilton Hotel-Double Occupancy	2	145.00	290.00
09/27/2013		CFM # 3538199980/3532572928 (9/27,10/7)			
09/27/2013		CONFIRM BY MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$290.00

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

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