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	e Invoice No.			
09/12/2013	6139			
Terms	Due Date			
COD	09/19/2013			

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

Amount Due	Enclosed
\$140.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
		-	Quantity	Rate	Amount
09/19/2013		WU WEIGUANG X 3(1RM)#75395-H		5 0.00	5 0.00
09/19/2013	RITP	Ramada Inn Commerce-Triple	1	70.00	70.00
00/00/00/0	D. VIII.D.	OccupancyCFM#926696		5 0.00	5 0.00
09/20/2013	RITP	Ramada Inn Commerce-Triple	1	70.00	70.00
00/20/2012		OccupancyCFM#926696			
09/20/2013		CONFIRM BY: MIKO / MILLEY			
Thank you f	L For choosing Gold	L en Int'l Travel Inc.!		Total	\$140.00
Thank you for choosing Golden Int'l Travel Inc.!			i Olai	\$140.00	

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

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