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.			
08/20/2013	5280			
Terms	Due Date			
COD	10/04/2013			

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

Amount Due	Enclosed		
\$170.00			

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
10/04/2013		SU LI YAN x3 (2RM) # 72166			
10/04/2013		Comfort Inn LAX-Double Occupancy	2	85.00	170.00
10/04/2013		CFM # 301000108 (10/4)			
10/04/2013		CONFIRM BY MIKO			
TT1 1	1	en Int'l Travel Inc.!		Total	\$170.00

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