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 No.		
08/30/2013	5715		
Terms	Due Date		
COD	09/26/2013		

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

Amount Due	Enclosed
\$225.00	

Please detach top portion and return with your payment.

Tour Date		Activity	Quantity	Rate	Amount
09/26/2013		LYU JING x2 (1RM) # 74895			
09/26/2013		Best Western Rowland Heights-Double Occupancy	3	75.00	225.00
09/26/2013		CFM # 1204680 (9/26,27,28)			
09/26/2013		CONFIRM BY MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$225.00

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