## 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

	11140100		
Date	Invoice #		
08/16/2013	5145		
Terms	Due Date		
COD	09/17/2013		

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

Amount Due	Enclosed
\$315.00	

Please detach top portion and return with your payment.

Tour Data	Taux Cada	A asia ista	Occapita.	Doto	A
Tour Date		Activity	Quantity	Rate	Amount
09/17/2013		ZHOU JIAN x5 (3RM) # 68892	_		
09/17/2013		Lincoln Plaza-Double Occupancy	3	75.00	225.00
09/17/2013		CFM # 00658BZH (9/17)			
09/17/2013		LAX Transfer Fee-1st person	1	50.00	
09/17/2013	LATRA	LAX Transfer fee-\$10 for each additional person	4	10.00	40.00
09/17/2013		CONFIRM BY MIKO			
The surface see 4	i San ahasasina Cald	Intli Travel In a I		<b>—</b>	Ф21 7 00
rnank you f	or choosing Gold	en Int'l Travel Inc.!		Total	\$315.00

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

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