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 #			
07/11/2013	3148			
Terms	Due Date			
COD	07/19/2013			

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

Amount Due	Enclosed
\$85.00	

Please detach top portion and return with your payment.

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Tour Date		Activity	Quantity	Rate	Amount
07/19/2013		XU HONG LIANG x3 (1RM) #71041-H			
07/19/2013		Park Inn by Radisson Covina-Triple Occupancy	1	85.00	85.00
07/19/2013		CFM # 2378755 (7/19)			
07/19/2013		CONFIRM BY : MIKO			
Thank you f	or choosing Gold	en Int'l Travel Inc.!		Total	\$85.00

Thank you for choosing Golden Int'l Travel Inc.!

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

Accounting Department: (Tel) 626-602-2755 (Fax) 626-582-8186