## 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

	11140100		
Date	Invoice No.		
12/24/2013	9393		
Terms	Due Date		
COD	02/13/2014		

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
02/13/2014		Ding Luwen x2(1RM) #80633			
02/13/2014	CLAXD	Comfort Inn LAX-Double Occupancy	1	85.00	85.00
02/13/2014		Confirmed by: Jen			
Thank you f	or choosing Golde	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) 626-270-0808 (Fax) 626-582-8186