## 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 #		
08/20/2013	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
\$85.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
10/04/2013 10/04/2013 10/04/2013 10/04/2013	CLAXD	SU LI YAN x2 (1RM) # 72166 Comfort Inn LAX-Double Occupancy CFM # 301000108 (10/4) CONFIRM BY MIKO	1	85.00	85.00
Thank you f	or choosing Gold	en Int'l Travel Inc.!		Total	\$85.00

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

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