



(626)602-2755
http://www.tyyus.com

Golden Int'l Travel Inc.

Invoice

Date	Invoice No.
09/12/2013	6138
Terms	Due Date
COD	09/16/2013

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
09/01/2013	CLAXD	CONFIRM BY: MIKO / MILLEY	1	85.00	85.00
09/16/2013		YOU XINYU X 2(1RM)--#75246-H			
09/16/2013		Comfort Inn LAX-Double Occupancy--CFM#30457524			
Thank you for choosing Golden 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