## 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

Date	Invoice No.		
10/06/2013	6813		
Terms	Due Date		
COD	11/16/2013		

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
11/16/2013 11/16/2013		CHEN YAPING X 1(1RM) #76185-H Comfort Inn LAX-Double OccupancyCFM#308089506	1	85.00	85.00
11/16/2013		CONFIRM BY: MIKO / MILLEY			
Thank you f	for choosing Gold	en Int'l Travel Inc.!		Total	\$85.00

Thank you for choosing Golden that Travel the.:

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

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