## 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 No.
09/03/2013	5811
Terms	Due Date
COD	09/17/2013

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

Amount Due	Enclosed
\$170.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/17/2013 09/17/2013 09/17/2013 09/17/2013	CLAXD	WANG PEIHUA x2 (2RM) # 75150 Comfort Inn LAX-Double Occupancy CFM # 303123552/303127089 (9/17) CONFIRM BY MIKO	2	85.00	170.00
Thank you f	or choosing Gold	en Int'l Travel Inc.!		Total	\$170.00

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