## 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 #		
08/19/2013	5223		
Terms	Due Date		
COD	08/30/2013		

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

Ar	nount Due	Enclosed
	\$170.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/30/2013		DAN MEI x 2 (1RM) # 74103			
08/30/2013	HLAXD	Holiday Inn LAX-Double Occupancy	2	85.00	170.00
08/30/2013		CFM # 66606395 (8/30,31)			
08/30/2013		CONFIRM BY MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$170.00

Thank you for choosing Golden Int'l Travel Inc.!

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

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