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.			
12/09/2013	8681			
Terms	Due Date			
COD	12/27/2013			

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

Amount Due	Enclosed
\$180.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/27/2013		Huang Baohua x4(1single, 1 triple) #79809-H			
12/27/2013		Comfort Inn LAX-Double Occupancy	1	85.00	85.00
12/27/2013		Comfort Inn LAX-Triple Occupancy	1	95.00	95.00
12/27/2013		Confirmed by: Jen			
Thank you f	or choosing Gold	en Int'l Travel Inc.!		Total	\$180.00

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

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