## 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.		
08/15/2013	5093		
Terms	Due Date		
COD	09/11/2013		

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

Amount Due	Enclosed
\$95.00	

Please detach top portion and return with your payment.

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Tour Date		Activity	Quantity	Rate	Amount
09/11/2013		JIA NANNAN x3 (1RM) # 73926			
09/11/2013		Comfort Inn LAX-Triple Occupancy	1	95.00	95.00
09/11/2013		CFM #300236223 (9/11)			
09/11/2013		CONFIRM BY MIKO			
Thank you f	or choosing Gold	en Int'l Travel Inc.!		Total	\$95.00

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