## 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.		
12/10/2013	8754		
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
\$105.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/27/2013 12/27/2013 12/27/2013	HLAXQ	Cao Zhengyu x4(1RM) #79986 Holiday Inn LAX-Quad Occupancy Confirmed by: Jen	1	105.00	105.00
Thank you f	or choosing Gold	en Int'l Travel Inc.!		Total	\$105.0

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