## 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.		
08/29/2013	5680		
Terms	Due Date		
COD	10/03/2013		

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

Amount Due	Enclosed
\$85.00	

Please detach top portion and return with your payment.

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Tour Date	Tour Code	Activity	Quantity	Rate	Amount
10/03/2013		LUO XIAO JING x2 (1RM) # 74709			
10/03/2013	HLAXD	Holiday Inn LAX-Double Occupancy	1	85.00	85.00
10/03/2013		CFM # 64596560 (10/3)			
10/03/2013		CONFIRM BY MIKO			
Thank you for choosing Golden Int'l Travel Inc.!			Total	\$85.00	

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

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