## 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

	11110100			
Date	Invoice #			
07/01/2013	2588			
Terms	Due Date			
COD	08/03/2013			

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

Amount Due	Enclosed
\$380.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/03/2013		GUO LIN x4 (1RM) # 70482			
08/03/2013	HFQ	The Hotel Fullerton-Quad Occupancy (8/3,8/4,8/5,8/6)	4	95.00	380.00
08/03/2013		CFM # 2040281 (4 NIGHTS)			
08/03/2013		CONFIRM BY : MIKO			
hank vou f	or choosing Gold	en Int'l Travel Inc.!		Total	\$380.

Thank you for choosing Golden that Travel the.:

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

Accounting Department: (Tel) 626-602-2755 (Fax) 626-582-8186