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

	11140100			
Date	Invoice No.			
09/09/2013	6027			
Terms	Due Date			
COD	09/12/2013			

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

Amount Due	Enclosed
\$150.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/12/2013		Lau Tinyeung x1(1RM) #75524			
09/12/2013	CSD	Comfort Suites Inn-Double Occupancy (9.12,9/13)	2	75.00	150.00
09/12/2013		CFM# 304037592			
09/12/2013		Confirmed by: Miko / Jen			
hank vou f	or choosing Gold	en Int'l Travel Inc.!	,	Total	\$150.0

Thank you for choosing Colden that Travel the.:

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

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