## 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 #		
08/02/2013	4442		
Terms	Due Date		
COD	09/26/2013		

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

Amount Due	Enclosed
\$300.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/26/2013 09/26/2013 09/26/2013 09/26/2013	LPD	YAN CHU BAI x2 (1RM) # 72575 Lincoln Plaza-Double Occupancy CFM # 000802BYA (9/26,27,28,29) CONFIRM BY MIKO	4	75.00	300.00
hank you f	or choosing Gold	en Int'l Travel Inc.!		Total	\$300.0

Thank you for choosing Golden Int'l Travel Inc.!

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

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