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

	11140100		
Date	Invoice #		
08/21/2013	5341		
Terms	Due Date		
COD	09/20/2013		

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

Amount Due	Enclosed		
\$75.00			

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/20/2013		LI JU PING x4 (1RM) # 74275			
09/20/2013		Holiday Inn La Mirada-Quad Occupancy	1	75.00	75.00
09/20/2013		CFM # 68185712 (9/20)			
09/20/2013		CONFIRM BY MIKO			
hank you f	for choosing Gold	en Int'l Travel Inc.!		Total	\$75.

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

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