## 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.			
08/30/2013	0/2013 5705			
Terms	Due Date			
COD	09/25/2013			

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

Amount Due	Enclosed
\$255.00	

Please detach top portion and return with your payment.

			- 0		
Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/25/2013 09/25/2013 09/25/2013 09/25/2013	CLAXD	ZHOU JIAN x5 (3RM) #68892 Comfort Inn LAX-Double Occupancy CFM #302577633/302577634/302577635 (9/25) CONFIRM BY MIKO	3	85.00	255.00
Thank you f	or choosing Gold	en Int'l Travel Inc.!		Total	\$255.00

Thank you for choosing Golden that Travel the.:

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

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