## 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

Date	Invoice No.		
09/09/2013	6026		
Terms	Due Date		
COD	09/24/2013		

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.

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Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/24/2013		Hou Junhui x4(1RM) #73883			
09/24/2013	HIQ	Holiday Inn La Mirada-Quad Occupancy	1	75.00	75.00
09/24/2013		CFM# 62272605			
09/24/2013		Confirmed by: Miko / Jen			
Thank you f	or choosing Gold	en Int'l Travel Inc.!		Total	\$75.00

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

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

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