## 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.			
09/17/2013	6296			
Terms	Due Date			
COD	10/07/2013			

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

Amount Due	Enclosed
\$85.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
10/07/2013 10/07/2013 10/07/2013		LIU TINGWEN X 2(1RM) #75528-H Holiday Inn LAX-Double Occupancy CONFIRM BY : MIKO / MILLEY	1	85.00	
Thank you f	or choosing Gold	en Int'l Travel Inc.!		Total	\$85.00

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

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