## 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.		
09/19/2013	6373		
Terms	Due Date		
COD	09/30/2013		

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		Activity	Quantity	Rate	Amount
09/30/2013		REN YUQI X 2(1RM) #75879-H			
09/30/2013	CLAXD	Comfort Inn LAX-Double	1	85.00	85.00
		OccupancyCFM#305682872			
09/30/2013		CONFIRM BY: MIKO / MILLEY			
Thank you f	or choosing Gold	en Int'l Travel Inc.!		Total	\$85.00

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