## 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	Date Invoice No.			
11/12/2013	7792			
Terms	Due Date			
COD	12/24/2013			

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

Amount Due	Enclosed
\$65.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/24/2013		LI JUN X 2(1RM) #78773-H			
12/24/2013	HID	Holiday Inn La Mirada -Double Occupancy	1	65.00	65.00
12/24/2013		CONFIRM BY: MIKO / MILLEY			
 Thank you fe	or choosing Gold	en Int'l Travel Inc.!		Total	\$65.0

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

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