## 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.		
11/11/2013	7750		
Terms	Due Date		
COD	11/23/2013		

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
11/23/2013		LU PINBO X 2(1RM) #78871-H			
11/23/2013		Comfort Inn LAX-Double Occupancy	1	85.00	85.00
11/23/2013		CONFIRM BY : MIKO / MILLEY			
Γhank you f	for 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