## 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.		
10/23/2013	7322		
Terms	Due Date		
COD	10/24/2013		

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

Amount Due	Enclosed
\$150.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
10/24/2013		LIU JING X 2(1RM) #77914-H			
10/24/2013		Comfort Suites Inn-Double Occupancy	1	75.00	
10/25/2013	CSD	Comfort Suites Inn-Double Occupancy	1	75.00	75.00
10/25/2013		CONFIRM BY: MIKO / MILLEY			
hank you f	or choosing Gold	en Int'l Travel Inc.!		Total	\$150.

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

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