## Golden Int'l Travel Inc.

## Invoice



Golden Int'l Travel Inc. 11100 VALLEY BLVD Suite #200 EL MONTE, CA 91731

(626)602-2755 http://www.tyyus.com

Date	Invoice #		
07/02/2013	2668		
Terms	Due Date		
COD	08/13/2013		

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

Amount Due	Enclosed
\$95.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/13/2013 08/13/2013 08/13/2013 08/13/2013	CLAXTP	WANG YUE PING x3 (1RM) # 70634 Comfort Inn LAX-Triple Occupancy CFM # 292398449 CONFIRM BY: MIKO	1	95.00	95.00
		1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			
Thank you f	or choosing Gold	en Int'l Travel Inc.!		Total	\$95.00

Thank you for choosing Golden Int'l Travel Inc.!

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

Accounting Department: (Tel) 626-602-2755 (Fax) 626-582-8186