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.		
09/23/2013	6432		
Terms	Due Date		
COD	10/10/2013		

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
10/10/2013		SHEN NAN X 3(1RM) #76316 - H			
10/10/2013		Comfort Inn LAX-Triple Occupancy	1	95.00	95.00
10/10/2013		CONFIRM BY: MIKO / MILLEY			
Thank you f	for choosing Gold	en Int'l Travel Inc.!		Total	\$95.00

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

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