## 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

	11140100		
Date	Invoice #		
08/12/2013	4898		
Terms	Due Date		
COD	08/27/2013		

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

Amount Due	Enclosed
\$75.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/27/2013		GU XIANG x2 (1RM) # 73715			
08/27/2013	LPD	Lincoln Plaza-Double Occupancy	1	75.00	75.00
08/27/2013		CFM # 00456BGU (8/27)			
08/27/2013		CONFIRM BY MIKO			
Thank you f	or choosing Gold	en Int'l Travel Inc.!	•	Total	\$75.00

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

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