## 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 #		
07/23/2013	3813		
Terms	Due Date		
COD	08/03/2013		

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.

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Tour Date		Activity	Quantity	Rate	Amount
08/03/2013		LI XIANG LU x3 (1RM) # 72265			
08/03/2013	CLAXTP	Comfort Inn LAX-Triple Occupancy	1	95.00	95.00
08/03/2013		CFM # 296156518 (8/3)			
08/03/2013		CONFRIM BY MIKO			
Thank you f	or choosing Gold	en Int'l Travel Inc.!		Total	\$95.00

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

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