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.		
01/05/2014	9670		
Terms	Due Date		
COD	01/05/2014		

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

Amount Due	Enclosed
\$55.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
01/05/2014 01/05/2014 01/05/2014 01/05/2014	CTADULT	YANG CHUN X 1A #81666 CT-Los Angeles City Tour (Adult) PICK UP: KNIGHTS INN ROSEMAED 7:45AM CONFIRM BY MIKO / XIN	1	55.00	55.00
Thank you f	or choosing Gold	en Int'l Travel Inc.!		Total	\$55.00

Thank you for choosing Golden that Travel the.:

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

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