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

	11140100		
Date	Invoice No.		
12/16/2013	8929		
Terms	Due Date		
COD	12/28/2013		

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

Amount Due	Enclosed
\$432.00	

Please detach top portion and return with your payment.

			76		
Tour Date	Tour Code	Activity	Quantity	Rate	Amount
Tour Date 12/28/2013 12/28/2013 12/28/2013 12/28/2013 12/28/2013	LT3D	Activity YE YU CHUN X 4(2RM) #80644 LT3-1st/2nd person PICK UP: ARCADIA MALL 8:15AM BUS A / 33-36 CONFIRM BY MIKO / XIN	Quantity 4	Rate 108.00	
Thank you f	for choosing Gold	en Int'l Travel Inc.!		Total	\$432.00

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

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