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.		
11/25/2013	8263		
Terms	Due Date		
COD	12/01/2013		

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

Amount Due	Enclosed
\$150.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/01/2013		Liu Lin Qiu x 3(1Room) #79483			
	VGCDWS	VGC-1st/2nd person(Wed or Sun Group)	2	75.00	
12/01/2013		VGC-3rd person	1	0.00	0.00
12/01/2013		Pick Up: Best Western R/H 7:00AM			
12/01/2013		Bus A / 31,32,36			
12/01/2013		Confirm By Miko / Xin			
		X - 11 TO - 1 X - 1			
hank you i	or choosing Gold	en Int'l Travel Inc.!		Total	\$150.

Thank you for choosing Golden filt? Travel file.:

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

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