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.		
10/29/2013	7456		
Terms	Due Date		
COD	10/31/2013		

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
10/31/2013		Liu Qing Zhen x 1A #78124			
	CTADULT	CT-Los Angeles City Tour (Adult)	1	55.00	55.00
10/31/2013		Pick Up: Best Western R/H 7:00AM			
10/31/2013		Confirm By Miko / Xin			
T1 1 (India True al I a a l			*** 00
rnank you i	or choosing Gold	en Int'l Travel Inc.!		Total	\$55.00

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

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