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.		
12/05/2013	8570		
Terms	Due Date		
COD	12/12/2013		

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

Amount Due	Enclosed
\$225.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/12/2013		Wang Qin x2(1RM) #79482			
12/12/2013	HFD	The Hotel Fullerton-Double Occupancy (12/12~12/15)	3	75.00	225.00
12/12/2013		Confirmed by: Jen			
Γhank you f	or choosing Gold	en Int'l Travel Inc.!		Total	\$225.0

Thank you for choosing Colden that Travel the.:

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

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