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.		
12/12/2013	8819		
Terms	Due Date		
COD	12/15/2013		

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
12/15/2013	VGCDWS	Activity Zhou Caijin x2(1RM) #70370 VGC-1st/2nd person(Wed or Sun Group) B/41,42 7:00am Best Western R/H Confirmed by: Jen	Quantity 2	75.00	
Thank you f	or choosing Gold	en Int'l Travel Inc.!		Total	\$150.00

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

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