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.		
11/16/2013	7940		
Terms	Due Date		
COD	11/17/2013		

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.

Taur Data	Taur Cada	A ativity	Ougatitus	Data	A 100 0 1 110 f
Tour Date	Tour Code	Activity	Quantity	Rate	Amount
11/17/2013		Fu Juan Juan x 3(1Room) #79073			
11/17/2013		GCN-1st/2nd person(Wed or Sun Group)	2 1	75.00	
11/17/2013	GCNTP	GCN-3rd person	1	0.00	0.00
11/17/2013		Pick Up: Hilton Hotel San Gabriel 7:30am			
11/17/2013		Bus A / 38-40			
11/17/2013		Confirm By Xin / Miko			
Th		en Int'l Travel Inc.!		Total	\$150.00

Thank you for choosing Golden Int'l Travel Inc.!

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

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