## 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.			
12/23/2013	9289			
Terms	Due Date			
COD	01/16/2014			

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
01/16/2014		CHEN YANG YANG X 1A #80992			
01/16/2014	CTADULT	CT-Los Angeles City Tour (Adult)	1	55.00	55.00
01/16/2014		PICK UP:UNION STATION 6:45AM			
01/16/2014		CONFIRM BY MIKO / XIN			
Thank you f	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