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.		
12/13/2013	8874		
Terms	Due Date		
COD	12/29/2013		

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

Amount Due	Enclosed
\$564.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/29/2013	1001 0000	Chang Fengming x4(1RM) #80486	Quantity	rato	Amount
12/29/2013	ANMD	ANM-1st/2nd person	2	208.00	416.00
12/29/2013		ANM-3rd person	1	0.00	
12/29/2013		ANM-4th person	1	148.00	
12/29/2013	111.112	A/ 2124		1.0.00	1.0.00
12/29/2013		6:45am Union Station			
12/29/2013		Confirmed by: Jen			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$564.00

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