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.		
09/20/2013	6388		
Terms	Due Date		
COD	10/12/2013		

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

Amount Due	Enclosed
\$110.00	

Please detach top portion and return with your payment.

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Tour Date		Activity	Quantity	Rate	Amount
10/15/2013		Chen Gong Jian x2A #76274B			
	CTADULT	CT-Los Angeles City Tour (Adult)	2	55.00	110.00
10/15/2013		Pick Up: Lincoln Hotel 7:15AM			
10/15/2013		Confirm By Xin / Miko			
Thank you f	for choosing Gold	en Int'l Travel Inc.!		Total	\$110.00

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

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