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.		
12/16/2013	8927		
Terms	Due Date		
COD	12/22/2013		

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

Amount Due	Enclosed
\$268.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/22/2013		Yang Yan Qiu x 2(1Room) #80696			
12/22/2013	BVCDS	BVC-1st/2nd person(Sun Group)	2	134.00	268.00
12/22/2013		Pick Up: Union Station 6:45am			
12/22/2013		Bus B / 15,16			
12/22/2013		Confirm By Miko / Xin			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$268.00
Thank you for choosing Golden Int'l Travel Inc.!			Total	\$208.00	

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

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