



Golden Int'l Travel Inc.
11100 VALLEY BLVD STE #200
EL MONTE, CA 91731

(626)602-2755
<http://www.tyus.com>

Golden Int'l Travel Inc.

Invoice

Date	Invoice No.
11/05/2013	7601
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
\$368.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/29/2013		Sun Si Yu x 2(1Room) #77802			
12/29/2013	BGCDS	BGC-1st/2nd person(Sun Group)	2	134.00	268.00
12/29/2013	SPEC-H	Special Surcharge for Holiday (per room)	1	100.00	100.00
12/29/2013		Bus A / 19,20			
12/29/2013		Confirm By Miko / Xin			
				Total	\$368.00

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