## 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.		
11/06/2013	7617		
Terms	Due Date		
COD	12/25/2013		

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

Amount Due	Enclosed
\$178.00	

Please detach top portion and return with your payment.

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Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/25/2013		Chen Zhuo Pei x 2(1Room) #78603			
12/25/2013	GCNDWS	GCN-1st/2nd person(Wed or Sun Group)	2	89.00	178.00
12/25/2013		Pick Up: Union Station 6:45am			
12/25/2013		Bus A / 33,34			
12/25/2013		Confirm By Miko / Xin			
Thank you f	or choosing Gold	en Int'l Travel Inc.!	•	Total	\$178.00

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