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	8931		
Terms	Due Date		
COD	12/19/2013		

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

Amount	Due	Enclosed
\$	200.00	

Please detach top portion and return with your payment.

Tour Data	Tour Code	A ativity	Quantity	Doto	Amount
Tour Date		Activity	Quantity	Rate	Amount
12/19/2013		YU NAI WEN X 3(1RM) #80691		100.00	200.00
12/19/2013		SFO-1st/2nd person	2 1	100.00	
12/19/2013		SFO-3rd person		0.00	0.00
12/19/2013		PICK UP: PARK INN RADISIION 6:30AM			
12/19/2013		BUS C / 41-43			
12/19/2013		CONFIRM BY MIKO / XIN			
Thank you f	for choosing Gold	en Int'l Travel Inc.!		Total	\$200.00

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