## 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.		
12/03/2013	8489		
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
\$356.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/25/2013		Sun Qing Feng x 6(2Room) #79900	Quartity	rato	7 till Odite
	GCNDWS	GCN-1st/2nd person(Wed or Sun Group)	4	89.00	356.00
12/25/2013		GCN-3rd person	4 2	0.00	
12/25/2013		Pick Up:		0.00	0.00
12/25/2013		Bus C / 21-26			
12/25/2013		Confirm By Miko / Xin			
Thank you f	for choosing Gold	en Int'l Travel Inc.!		Total	\$356.00

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