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.		
10/25/2013	7363		
Terms	Due Date		
COD	10/27/2013		

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

Amount Due	Enclosed
\$150.00	

Please detach top portion and return with your payment.

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Tour Date	Tour Code	Activity	Quantity	Rate	Amount
10/27/2013		Hu Xiu Shan x 2(1Room) # 78033			
10/27/2013	GCNDWS	GCN-1st/2nd person(Wed or Sun Group)	2	75.00	150.00
10/27/2013		Pick Up: Fairfield Inn Marriott 6:45am			
10/27/2013		Bus A / 45,46			
10/27/2013		Confirm By Xin / Miko			
Thank you f	or choosing Gold	en Int'l Travel Inc.!		Total	\$150.00

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