



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.
01/05/2014	9631
Terms	Due Date
COD	01/05/2014

Bill To

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

Amount Due	Enclosed
\$138.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
01/05/2014	GCNDWS	CHEN XIAO LI X 2(1RM) #81640	2	69.00	138.00
01/05/2014		GCN-1st/2nd person(Wed or Sun Group)			
01/05/2014		PICK UP: HOWARD JOHNSON HOTEL			
		FULLERTON 7:00AM			
01/05/2014		BUS A / 59,60			
01/05/2014		CONFIRM BY MIKO / XIN			
				Total	\$138.00

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