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.		
01/05/2014	9705		
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		Chen Min x2(1RM) #81741			
01/05/2014		GCN-1st/2nd person(Wed or Sun Group)	2	69.00	138.00
01/05/2014		A/ 67,68			
01/05/2014		7:30am Hilton Hotel			
01/05/2014		Confirmed by: Jen 1/4/2014			
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Thank you f	or choosing Gold	en Int'l Travel Inc.!		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