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.		
11/26/2013	8320		
Terms	Due Date		
COD	11/29/2013		

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

Amount Due	Enclosed
\$110.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
11/29/2013	PSADULT	Rong Tao x 2A #79601 PS-Palm Springs 1-day tour (Adult) Pick Up: Ramada Inn Commerce 8:00am Confirm By Miko / Xin	2	55.00	110.00
Thank you f	for choosing Gold	en Int'l Travel Inc.!		Total	\$110.00

Please Make Checks Payable to: Golden Int'l Travel Inc.

Accounting Department: (Tel) 626-270-0808 (Fax) 626-582-8186