



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.
10/02/2013	6740
Terms	Due Date
COD	10/06/2013

Bill To

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

Amount Due	Enclosed
\$253.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
10/06/2013		Fu You x 4(1Room) #76893			
10/06/2013	VGCDWS	VGC-1st/2nd person(Wed or Sun Group)	2	89.00	178.00
10/06/2013	VGCTP	VGC-3rd person	1	0.00	0.00
10/06/2013	VGCQ	VGC-4th person	1	75.00	75.00
10/06/2013		Pick Up: Howard Johnson Hotel Fullerton 7:00am			
10/06/2013		Bus B / 25-28			
10/06/2013		Confirm By Miko /			
				Total	\$253.00

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