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.		
10/05/2013	6805		
Terms	Due Date		
COD	12/26/2013		

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

Amount Due	Enclosed
\$218.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/26/2013		Li Bin x 3(1Room) #76805			
12/26/2013		GCN-1st/2nd person(Thu Group)	2	109.00	
12/26/2013		GCN-3rd person	1	0.00	0.00
12/26/2013		Pick Up: Hilton Hotel San Gabriel 7:30am			
12/26/2013		Bus A / 1,5,6			
12/26/2013		Confirm By Xin			
Thank you f	or choosing Gold	en Int'l Travel Inc.!		Total	\$218.0

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

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