## 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.		
12/16/2013	8928		
Terms	Due Date		
COD	12/25/2013		

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

Amount Due	Enclosed
\$408.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/25/2013		WANG WO KE X 4(1ROOM) #80692			
12/25/2013		BGC-1st/2nd person(Wed Group)	2	154.00	
12/25/2013		BGC-3rd person	1	0.00	
12/25/2013		BGC-4th person	1	100.00	100.00
12/25/2013		PICK UP: LINCOLN HOTEL 7:15AM			
12/25/2013		BUS C / 23-26			
12/25/2013		CONFIRM BY MIKO / XIN			
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nank you i	or choosing Gold	en Int'l Travel Inc.!		Total	\$408.

Thank you for choosing Golden that Travel the.:

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

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