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.		
01/30/2014	9523		
Terms	Due Date		
COD	01/30/2014		

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

Amount Due	Enclosed
\$189.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
01/30/2013	1001 0000	PICK UP:STRATOSPHERE HOTEL LAS VEGAS	Quantity	rate	7 tillount
01/30/2013		(BUFFET AREA) 3:30PM			
01/30/2013		BUS A / 31			
01/30/2013		CONFIRM BY XIN			
01/30/2014		LIN YI CHIEH X 1(1RM) #81401			
01/30/2014		LV-1st/2nd person(Thu Group)	1	109.00	109.00
01/30/2014	GCNSR	GCN-Single Room Fees	1	80.00	80.00
Thank you for choosing Golden Int'l Travel Inc.!			Total	\$189.00	

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

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