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.		
12/26/2013	9467		
Terms	Due Date		
COD	12/29/2013		

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

Amount Due	Enclosed
\$200.00	

Please detach top portion and return with your payment.

			~ 0			
Tour Date	Tour Code	Activity	Quantity	Rate	Amount	
12/29/2013		Li Yuhong x3(1RM) #81321				
12/29/2013		SFO-1st/2nd person	2	100.00		
12/29/2013		SFO-3rd person	1	0.00	0.00	
12/29/2013		C/ 51,52,56				
12/29/2013		7:15am Lincoln Plaza Hotel				
12/29/2013		Confirmed by: Jen				
nank you i	or choosing Gold	en Int'l Travel Inc.!		Total	\$200.	

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

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