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.		
11/21/2013	8132		
Terms	Due Date		
COD	12/15/2013		

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

Amount Due	Enclosed
\$356.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/15/2013		Zhu Wen Bo x 4(2Room) #79340			
12/15/2013		GCN-1st/2nd person(Wed or Sun Group)	4	89.00	356.00
12/15/2013		Pick Up: Arcadia Mall 8:15am			
12/15/2013		Bus B / 9-12			
12/15/2013		Confirm By Miko / Xin			
Thank you for choosing Golden Int'l Travel Inc.!			Total	\$356.0	

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

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