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.		
10/21/2013	7213		
Terms	Due Date		
COD	12/19/2013		

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

Amount Due	Enclosed
\$165.0	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/19/2013		SUI RUI HAN X 3A #77849			
	CTADULT	CT-Los Angeles City Tour (Adult)	3	55.00	165.00
12/19/2013		PICK UP: HILTON HOTEL SAN GABRIEL 7:30AM CONFIRM BY MIKO / XIN			
12/19/2013		CONFIRM BY MIKO / AIN			
Thank you f	or choosing Gold	en Int'l Travel Inc.!		Total	\$165.0

Thank you for choosing Colden that Travel the.:

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

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