## 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	9435		
Terms	Due Date		
COD	03/26/2014		

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

Amount	Due	Enclosed
\$	178.00	

Please detach top portion and return with your payment.

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Tour Date	Tour Code	Activity	Quantity	Rate	Amount
03/26/2014		HAN FENG LIN X 2(1RM) #81274			
03/26/2014	VGCDWS	VGC-1st/2nd person(Wed or Sun Group)	2	89.00	178.00
03/26/2014		PICK UP: QUALITY INN MONTEBELLO 7:30AM			
03/26/2014		BUS A / 3,4			
03/26/2014		CONFIRM BY MIKO / XIN			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$178.00

Thank you for choosing Golden Int'l Travel Inc.!

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

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