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.		
02/05/2014	9592		
Terms	Due Date		
COD	02/05/2014		

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.

Tour Date		Activity	Quantity	Rate	Amount
02/05/2014		WU HE PING X 2(1RM) #81557			
02/05/2014		GCN-1st/2nd person(Wed or Sun Group)	2	89.00	178.00
02/05/2014		PICK UP:UNION STATION6:45AM			
02/05/2014		BUS A / 47,48			
02/05/2014		CONFIRM BY MIKO / XIN			
		X all m and X			
Thank you f	for choosing Gold	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