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.		
12/21/2013	9261		
Terms	Due Date		
COD	12/22/2013		

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 Data	Tour Code	A ativity	Quantity	Doto	Amount
Tour Date		Activity	Quantity	Rate	Amount
12/22/2013		Liu Zhengqing x2(1RM)		00.00	450.00
12/22/2013		VGC-1st/2nd person(Wed or Sun Group)	2	89.00	178.00
12/22/2013		D/ 47,48			
12/22/2013		6:00am Best Western R/H			
12/22/2013		Confirmed by: Jen			
Thank you f	or 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