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.		
10/25/2013	7364		
Terms	Due Date		
COD	11/02/2013		

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

Amount Due	Enclosed		
\$220.00			

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
11/02/2013		Meng Hao x 4A #78037			
	CTADULT	CT-Los Angeles City Tour (Adult)	4	55.00	220.00
11/02/2013 11/02/2013		Pick Up: Lincoln Hotel 7:15am Confirm By Xin / Miko			
11/02/2013		Commin by Am / Wiko			
Thank you f	for choosing Gold	en Int'l Travel Inc.!		Total	\$220.00
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Thank you for choosing Golden that Travel the...

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

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