



Golden Int'l Travel Inc.
11100 VALLEY BLVD STE #200
EL MONTE, CA 91731

(626)602-2755
<http://www.tyyus.com>

Golden Int'l Travel Inc.

Invoice

Date	Invoice No.
12/16/2013	8978
Terms	Due Date
COD	12/21/2013

Bill To

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

Amount Due	Enclosed
\$180.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/21/2013		Zang Hongxuan x1(1RM) #80722			
12/21/2013	SFOD	SFO-1st/2nd person	1	100.00	100.00
12/21/2013	SFOSR	SFO-Single Room Fees	1	80.00	80.00
12/21/2013		C/ 54			
12/21/2013		7:30am Hilton Hotel S/G			
12/21/2013		Confirmed by: Jen			
				Total	\$180.00

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