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.		
12/10/2013	8740		
Terms	Due Date		
COD	01/29/2014		

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
01/29/2014		Fan Jing Yuan x 2(1Room)			
01/29/2014	VGCDWS	VGC-1st/2nd person(Wed or Sun Group)	2	89.00	178.00
01/29/2014		Pick Up: Lincoln Hotel 7:15am			
01/29/2014		Bus A / 7.8			
01/29/2014		Confirm By Miko / Xin			
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