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	9247		
Terms	Due Date		
COD	12/29/2013		

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

Amount Due	Enclosed
\$358.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/19/2013		Confirmed by: Jen			
12/29/2013		Yorda Yuan x1(1RM) #81019			
12/29/2013		ANM-1st/2nd person	1	208.00	
12/29/2013		ANM-Single Room Fees	1	150.00	150.00
12/29/2013		A/ 29 6:45am The Hotel Fullerton			
12/29/2013		6:45am The Hotel Fullerton			
		I di m			
.nank you i	or cnoosing Gold	en Int'l Travel Inc.!		Total	\$358.0

Thank you for choosing Golden met Travel me.:

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

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