## 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. |  |  |
|------------|-------------|--|--|
| 02/23/2014 | 9729        |  |  |
| Terms      | Due Date    |  |  |
| COD        | 02/23/2014  |  |  |

| Bill To  |  |
|--|--|
| UI0448<br>Unitedstars International Ltd<br>133B West Garvey Ave<br>Monterey Park, CA 91754 USA |  |

| Amount Due | Enclosed |
|------------|----------|
| \$268.00   |          |

Please detach top portion and return with your payment.

| Tour Date  | Tour Code | Activity                         | Quantity | Rate     | Amount     |
|--|-----------|----------------------------------|----------|----------|------------|
| 02/23/2014                                       |           | CAO GUO RONG X 3(1RM) #81710     | Quartity | rato     | 7 tillouit |
| 02/23/2014                                       |           | BGC-1st/2nd person(Sun Group)    | 2        | 134.00   | 268.00     |
| 02/23/2014                                       |           | BGC-3rd person                   | 1        | 0.00     |            |
| 02/23/2014                                       |           | PICK UP: BEST WESTERN R/H 7:00AM |          |          |            |
| 02/23/2014                                       |           | BUS A / 1,5,6                    |          |          |            |
| 02/23/2014                                       |           | CONFIRM BY MIKO / XIN            |          |          |            |
|  |           |                                  |          |          |            |
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|  |           |                                  |          |          |            |
| Thank you for choosing Golden Int'l Travel Inc.! |           |                                  | Total    | \$268.00 |            |

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

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