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.		
01/12/2014	9722		
Terms	Due Date		
COD	01/12/2014		

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

Amount D)ue	Enclosed
\$1	10.00	

Please detach top portion and return with your payment.

Tour Date		Activity	Quantity	Rate	Amount
01/12/2014		WANG LI DAN X 2A #81738			
	CTADULT	CT-Los Angeles City Tour (Adult)	2	55.00	110.00
01/12/2014		PICK UP: DAYS INN FOUNTAIN VALLEY 6:45AM			
01/12/2014		CONFIRM BY MIKO / XIN			
Thank you f	or choosing Gold	en Int'l Travel Inc.!	_	Total	\$110.00

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