## 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

1114010				
Date	Invoice No.			
12/09/2013	8650			
Terms	Due Date			
COD	12/24/2013			

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

Amount Due	Enclosed
\$75.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/24/2013		Yang Fang x2(1RM) #80120			
12/24/2013	HFD	The Hotel Fullerton-Double Occupancy	1	75.00	75.00
12/24/2013		Confirmed by: Jen			
 Γhank you f	or choosing Gold	en Int'l Travel Inc.!		Total	\$75.0

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

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