## 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.		
12/09/2013	8710		
Terms	Due Date		
COD	12/25/2013		

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	Tour Code	Activity	Quantity	Rate	Amount
	Tour Code		Quantity	Nate	Amount
12/25/2013	CONDUC	Qin Shi Yong x 3(1Room) #80288	2	90.00	179.00
12/25/2013		GCN-1st/2nd person(Wed or Sun Group)	2 1	89.00 0.00	
12/25/2013 12/25/2013	GCNIP	GCN-3rd person Pick Up: Howard Johnson Hotel Fullerton 7:00am	1	0.00	0.00
12/25/2013		Bus D / 48,51,52			
12/25/2013		Confirm By Miko / Xin			
12/23/2013		Commin by Wiko / Am			
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