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.		
11/27/2013	8327		
Terms	Due Date		
COD	12/18/2013		

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

Amount Due	Enclosed
\$150.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/18/2013	GCNDWS	Activity Wang Zhuo Ying x 2(1Room) #79313 GCN-1st/2nd person(Wed or Sun Group) Pick Up: Union Station 6:45am Bus B / 25,26 Confirm By Miko / Xin	Quantity 2	75.00	
Thank you f	for choosing Gold	en Int'l Travel Inc.!		Total	\$150.00

Thank you for choosing Golden that Travel the.:

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

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