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.		
09/20/2013	6388		
Terms	Due Date		
COD	10/12/2013		

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

Amount Due	Enclosed
\$110.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
10/12/2013 10/12/2013 10/12/2013 10/12/2013	CTADULT	Chen Gong Jian x2A #76274B CT-Los Angeles City Tour (Adult) Pick Up: Best Western R/H 7:00am Confirm By Xin / Miko	2	55.00	110.00
Thank you f	or choosing Gold	en Int'l Travel Inc.!		Total	\$110.00

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

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