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.			
12/24/2013	9366			
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
\$308.00	

Please detach top portion and return with your payment.

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Tour Date	Tour Code	Activity	Quantity	Rate	Amount
Tour Date 12/25/2013 12/25/2013 12/25/2013 12/25/2013 12/25/2013	BGCDW	Activity Li Xiaohe x2(1RM) #81211 BGC-1st/2nd person(Wed Group) C/ 51,52 3:30pm Stratosphere Hotel Confirmed by: Jen	Quantity 2	Rate 154.00	
 Γhank you f	or choosing Gold	en Int'l Travel Inc.!		Total	\$308.0

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