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

1111010					
Date	Date Invoice No.				
09/25/2013	6526				
Terms	Due Date				
COD	10/01/2013				

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

Amount Due	Enclosed
\$55.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
10/01/2013 10/01/2013 10/01/2013 10/01/2013	CTADULT	Ni Xiao Lei x 1A #76557 CT-Los Angeles City Tour (Adult) Pick Up: Knights Inn Rosemead 7:45AM Confirm By Miko / Xin	1	55.00	55.00
Thank you f	or choosing Gold	en Int'l Travel Inc.!		Total	\$55.00

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