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.		
12/07/2013	8626		
Terms	Due Date		
COD	12/15/2013		

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

Amount Due	Enclosed
\$268.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/15/2013		Li Chong x2(1RM) #80116			
12/15/2013		BVC-1st/2nd person(Sun Group)	2	134.00	
12/15/2013		BVC-3rd person	1	0.00	0.00
12/15/2013		A/ 2224			
12/15/2013		3:30pm Startosphere Hotel			
12/15/2013		Confirmed by; Jen			
hank you f	or choosing Gold	en Int'l Travel Inc.!		Total	\$268.

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