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.		
12/12/2013	8823		
Terms	Due Date		
COD	01/07/2014		

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

Amount Due	Enclosed
\$400.00	

Please detach top portion and return with your payment.

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Tour Date		Activity	Quantity	Rate	Amount
01/07/2014		Hu Danni x3(2RM) #80381			
01/07/2014		Stratosphere Hotel-Double Occupancy	2	50.00	
01/08/2014		Stratosphere Hotel-Double Occupancy	2	50.00	
01/09/2014		Stratosphere Hotel-Double Occupancy	2 2	50.00	
01/10/2014		Stratosphere Hotel-Double Occupancy	2	50.00	100.00
01/10/2014		Confirmed by: Jen			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$400.00

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