



Golden Int'l Travel Inc.
11100 VALLEY BLVD STE #200
EL MONTE, CA 91731

(626)602-2755
<http://www.tyyus.com>

Golden Int'l Travel Inc.

Invoice

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
\$470.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
01/07/2014		Hu Danni x3(2RM) #80381			
01/07/2014	SHD	Stratosphere Hotel-Double Occupancy	2	50.00	100.00
01/08/2014	SHD	Stratosphere Hotel-Double Occupancy	2	50.00	100.00
01/09/2014	SHD	Stratosphere Hotel-Double Occupancy	2	50.00	100.00
01/10/2014	SHD	Stratosphere Hotel-Double Occupancy	2	85.00	170.00
01/10/2014		Confirmed by: Jen			
				Total	\$470.00

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