## 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.		
12/26/2013	9437		
Terms	Due Date		
COD	01/01/2014		

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

Amount Due	Enclosed
\$178.00	

Please detach top portion and return with your payment.

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Tour Date	Tour Code	Activity	Quantity	Rate	Amount
01/01/2014		DU MENG YI X 3(1RM) #81332			
	GCNDWS	GCN-1st/2nd person(Wed or Sun Group)	2	89.00	
01/01/2014		GCN-3rd person	1	0.00	0.00
01/01/2014		PICK UP: HOWARD JOHNSON HOTEL			
01/01/2014		FULLERTON 7:00AM			
01/01/2014 01/01/2014		BUS C / 8,11,12 CONFIRM BY MIKO / XIN			
01/01/2014		CONFIRM BT MIRO/AIN			
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nank you i	or choosing Gold	en Int'l Travel Inc.!		Total	\$178.0

Please Make Checks Payable to: Golden Int'l Travel Inc.

Accounting Department: (Tel) 626-270-0808 (Fax) 626-582-8186