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	e Invoice No.			
12/13/2013	8856			
Terms	Due Date			
COD	02/16/2014			

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.

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Tour Date		Activity	Quantity	Rate	Amount
02/16/2014		Wang Jinping x1 #79718			
02/16/2014		PS-Palm Springs 1-day tour (Adult)	1	55.00	55.00
02/16/2014		7:30am Hilton Hotel S/G			
02/16/2014		Confirmed by: Jen			
Thank you f	or choosing Golde	en Int'l Travel Inc.!	•	Total	\$55.00

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

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