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.			
03/25/2014	9435			
Terms	Due Date			
COD	03/25/2014			

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

Amount Due	Enclosed
\$243.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
Tour Date 03/25/2014 03/25/2014 03/26/2014 03/26/2014 03/26/2014 03/26/2014	QID VGCDWS	Activity HAN FENG LIN X 2(1RM) #81274 Quality Inn Montebello-Double Occupancy VGC-1st/2nd person(Wed or Sun Group) PICK UP: QUALITY INN MONTEBELLO 7:30AM BUS A / 3,4 CONFIRM BY MIKO / XIN	Quantity 1 2	65.00 89.00	65.00
		I .	1		

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

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