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.		
11/13/2013	7814		
Terms	Due Date		
COD	12/21/2013		

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

Amount Due	Enclosed
\$385.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/21/2013		Li Meng Ying x 7A #78972-B			
12/21/2013	CTADULT	CT-Los Angeles City Tour (Adult)	7	55.00	385.00
12/21/2013		Confirm By Miko / Xin			
Thombres 4	on choosing C-14	on Intil Traval Inc. I			#20 7 .0
nank you i	or choosing Gold	en Int'l Travel Inc.!		Total	\$385.0

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

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