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.		
11/11/2013	7724		
Terms	Due Date		
COD	11/16/2013		

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

Amount Due	Enclosed
\$110.00	

Please detach top portion and return with your payment.

			- 0		
Tour Date	Tour Code	Activity	Quantity	Rate	Amount
11/16/2013		He Qi Jia x 2A #78843			
	CTADULT	CT-Los Angeles City Tour (Adult)	2	55.00	110.00
11/16/2013		Pick Up: Days Inn Fountain Valley 6:50am			
11/16/2013		Confirm By Miko / Xin			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$110.00
I man you i	or choosing dolar			i Ulai	\$110.00

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

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