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.		
09/23/2013	6434		
Terms	Due Date		
COD	09/25/2013		

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.

Taum Data	Ta Oada	٨ - ١٠٠٠ - ١٠٠٠ - ١	O	Data	A
Tour Date		Activity	Quantity	Rate	Amount
09/25/2013		Lau Tinyeung x 1A #76386-A			
	CTADULT	CT-Los Angeles City Tour (Adult)	1	55.00	55.00
09/25/2013		Pick Up:			
09/25/2013		Confirm By Xin / Miko			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$55.00

Thank you for choosing Golden Int'l Travel Inc.!

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

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