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.		
11/27/2013	8326		
Terms	Due Date		
COD	12/22/2013		

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

Amount	Due	Enclosed
\$	200.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
2/22/2013		Tang Min x 3(1Room) #79439			
12/22/2013		SFO-1st/2nd person	2	100.00	
12/22/2013		SFO-3rd person	1	0.00	0.00
12/22/2013		Bus C / 52,55,56			
12/22/2013		Confirm By Miko / Xin			
hank you f	for choosing Gold	en Int'l Travel Inc.!		Total	\$200.

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