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

1111010			
Date	Invoice No.		
12/23/2013	9292		
Terms	Due Date		
COD	12/25/2013		

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

Amount Due	Enclosed
\$178.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/25/2013	Tour Code	YANG XIAO PING X 3(1RM) #81116	Quantity	Nate	Amount
12/25/2013	CCNDWS		2	89.00	178.00
12/25/2013		GCN-1st/2nd person(Wed or Sun Group) GCN-3rd person	2 1	0.00	
12/25/2013	GCNIF	PICK UP: ARCADIA MALL 8:15AM	1	0.00	0.00
12/25/2013		BUS G / 32,35,36			
12/25/2013		CONFIRM BY MIKO / XIN			
12/23/2013		CONTINUED I WINCO / ANV			
Thank you fe	or choosing Golde	en Int'l Travel Inc.!		Total	\$178.00

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

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