Golden Int'l Travel Inc.

Invoice



Golden Int'l Travel Inc. 11100 VALLEY BLVD Suite #200 EL MONTE, CA 91731

(626)602-2755 http://www.tyyus.com

Date	Invoice No.		
08/26/2013	5500		
Terms	Due Date		
COD	08/29/2013		

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

Amount Due	Enclosed
\$400.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code				
		Activity	Quantity	Rate	Amount
08/29/2013 08/29/2013 08/29/2013 08/29/2013 08/29/2013 08/29/2013	SFOD SFOTP	PI BIN x5 (2RM) # 74577 SFO-1st/2nd person SFO-3rd person BUS A 35-39 PICK: 6:45AM UNION STATION CONFIRM BY MIKO	Quantity 4 1	100.00 0.00	400.00

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

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