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 #
08/14/2013	5026
Terms	Due Date
COD	08/17/2013

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.

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Tour Date		Activity	Quantity	Rate	Amount
08/17/2013		YANG YAN QIAN x2 (1RM) # 73842			
08/17/2013		SFO-1st/2nd person	2	100.00	200.00
08/17/2013		BUS C 11 12			
08/17/2013		PICK: 7:15AM LINCOLN HOTEL			
08/17/2013		CONFIRM BY MIKO			
Thank you f	or choosing Gold	en Int'l Travel Inc.!		Total	\$200.00

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