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.		
12/26/2013	9436		
Terms	Due Date		
COD	01/16/2014		

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
Tour Date 01/16/2014 01/16/2014 01/16/2014 01/16/2014 01/16/2014	SFOD	Activity CAO JUN HUI X 4(2RM) #81328 SFO-1st/2nd person PICK UP: HOLIDAY INN LA MIRADA 7:15AM BUS A / 23-26 CONFIRM BY MIKO /XIN	4	Rate 100.00	
Thank you f	or choosing Gold	en Int'l Travel Inc.!		Total	\$400.0

Thank you for choosing Golden filet Travel file.:

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

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