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.		
11/10/2013	7697		
Terms	Due Date		
COD	11/20/2013		

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

Amount Due	Enclosed		
\$155.00			

Please detach top portion and return with your payment.

11/20/2013 GCNDWS GCN-1st/2nd person(Wed or Sun Group) 1 75.00 75.00 11/20/2013 GCNSR GCN-Single Room Fees 1 80.00 11/20/2013 Pick Up: Best Western R/H 7:00AM 80.00 11/20/2013 Bus A / 28	Tour Date	Tour Code	Activity	Quantity	Rate	Amount
	11/20/2013 11/20/2013 11/20/2013 11/20/2013 11/20/2013	GCNDWS	Fu You x 1(1Room) #78562-A GCN-1st/2nd person(Wed or Sun Group) GCN-Single Room Fees Pick Up: Best Western R/H 7:00AM Bus A / 28	1	75.00	75.00

Thank you for choosing Golden that Travel the...

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

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