## 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

	11140100		
Date	Invoice No.		
11/22/2013	8181		
Terms	Due Date		
COD	12/04/2013		

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

Amount Due	Enclosed
\$150.00	

Please detach top portion and return with your payment.

Taum Data	Taxin Oada	A -41: .:t	Oursetite.	Data	A t
Tour Date		Activity	Quantity	Rate	Amount
12/04/2013		Lin Xin Zhen x 2(1Room) #79381-B			
12/04/2013		GCN-1st/2nd person(Wed or Sun Group)	2	75.00	150.00
12/04/2013		Pick Up: Best Western R/H 7:00AM			
12/04/2013		Bus A / 17,18			
12/04/2013		Confirm By Miko / Xin			
Thank you f	for choosing Gold	en Int'l Travel Inc.!		Total	\$150.00

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