## 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.		
11/04/2013	7561		
Terms	Due Date		
COD	11/24/2013		

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.

Quantity	Rate	Amount
2	100.00	200.00
		\$200.00
		Total

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