## 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.			
10/03/2013	6779			
Terms	Due Date			
COD	10/06/2013			

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

Amount Due	Enclosed
\$178.00	

Please detach top portion and return with your payment.

			~ 6		
Tour Date	Tour Code	Activity	Quantity	Rate	Amount
10/06/2013		Gao Zhe x 3(1Room) #76958			
	VGCDWS	VGC-1st/2nd person(Wed or Sun Group)	2	89.00	
10/06/2013		VGC-3rd person	1	0.00	0.00
10/06/2013		Pick Up: Hilton Hotel San Gabriel 7:30AM			
10/06/2013		Bus B / 41-43			
10/06/2013		Confirm By Miko / Xin			
		X - 11 TO - 1 X - 1			
hank you f	or choosing Gold	en Int'l Travel Inc.!		Total	\$178.0

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

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