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.		
12/23/2013	9293		
Terms	Due Date		
COD	12/28/2013		

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.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
Tour Date 12/28/2013 12/28/2013 12/28/2013 12/28/2013 12/28/2013	SFOD SFOTP	LIU LI X 3(1RM) #81154 SFO-1st/2nd person SFO-3rd person PICK UP: BEST WESTERN R/H 7:00AM BUS D / 1,5,6 CONFIRM BY MIKO / XIN	Quantity 2 1	Rate 100.00 0.00	200.00
 Гhank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$200.00

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

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