Golden Int'l Travel Inc.

Invoice



Golden Int'l Travel Inc. 11100 VALLEY BLVD Suite #200 EL MONTE, CA 91731

(626)602-2755 http://www.tyyus.com

	11140100		
Date	Invoice #		
07/14/2013	3265		
Terms	Due Date		
COD	07/21/2013		

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

Amount Due	Enclosed
\$400.00	

Please detach top portion and return with your payment.

Tour Date		Activity	Quantity	Rate	Amount
07/21/2013		PENG LIN x4 (2RM) #71640			
07/21/2013		SFO-1st/2nd person	4	100.00	400.00
07/21/2013		BUS B 45-48			
07/21/2013		PICK: 6:30AM 99 RANCH IRVINE			
07/21/2013		CONFIRM BY : MIKO			
Thank you f	or choosing Gold	en Int'l Travel Inc.!		Total	\$400.00

Thank you for choosing Golden Int'l Travel Inc.!

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

Accounting Department: (Tel) 626-602-2755 (Fax) 626-582-8186