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.		
12/10/2013	8738		
Terms	Due Date		
COD	01/26/2014		

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.

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Tour Date		Activity	Quantity	Rate	Amount
01/26/2014		Ning Ching Nan X6(2Room) #80300-B			
01/26/2014		SFO-1st/2nd person	4	100.00	
01/26/2014		SFO-3rd person	2	0.00	0.00
01/26/2014		Pick Up: Best Western R/H 7:00AM			
01/26/2014		Bus A / 17-22			
01/26/2014		Confirm By Miko / Xin			
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) 626-270-0808 (Fax) 626-582-8186