## 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.		
10/28/2013	7441		
Terms	Due Date		
COD	11/02/2013		

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

Amount Due	Enclosed
\$800.00	

Please detach top portion and return with your payment.

Tour Data	Tour Code	A activity (	Quantity	Doto	Amount
Tour Date		Activity	Quantity	Rate	Amount
11/02/2013		Lin Yu Qing x 12(4Room) #77788	_		
11/02/2013		SFO-1st/2nd person	8	100.00	
11/02/2013		SFO-3rd person	4	0.00	0.00
11/02/2013		Pick Up: Best Western R/H 7:00AM8Person			
11/02/2013		Pick Up: Hilton Hotel San Gabriel 7:30AM2Person	1		
11/02/2013		Pick Up: Lincoln Hotel 7:15AM2Person			
11/02/2013		Bus A / 41,42,45 ,49-57			
11/02/2013		Confirm By Miiko / Xin			
Thank you f	for choosing Gold	en Int'l Travel Inc.!		Total	\$800.00

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