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.			
11/22/2013	8178			
Terms	Due Date			
COD	11/28/2013			

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
11/28/2013		Zhang Yan Duo x 3(1Room) # 79404			
11/28/2013	SFOD	SFO-1st/2nd person	2 1	100.00	200.00
11/28/2013	SFOTP	SFO-3rd person	1	0.00	0.00
11/28/2013		Pick Up: Arcadia Mall 8:15am			
11/28/2013		Bus A / 61-63			
11/28/2013		Confirm By Miko / Xin			
Thank you f	for choosing Gold	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