## 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.		
01/02/2014	9538		
Terms	Due Date		
COD	01/02/2014		

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.

Taum Data	Taxiii Oada	A -41:t	O a satitus	Data	A
Tour Date	Tour Code	Activity	Quantity	Rate	Amount
01/02/2014		XIA GUANG X 2(1RM) #81515			• • • • • • • • • • • • • • • • • • • •
01/02/2014	SFOD	SFO-1st/2nd person	2	100.00	200.00
01/02/2014		PICK UP: ARCADIA MALL 8:15AM			
01/02/2014		BUS C / 25,26			
01/02/2014		CONFIRM BY MIKO/ XIN			
Thank you f	or 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