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.		
09/11/2013	6102		
Terms	Due Date		
COD	09/15/2013		

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

Amount Due	Enclosed
\$275.00	

Please detach top portion and return with your payment.

			~ 0		
Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/15/2013		Zha Yanan x4(1RM) #75711			
09/15/2013 S	SFOD	SFO-1st/2nd person	2	100.00	200.00
09/15/2013 S	SFOTP	SFO-3rd person	1	0.00	0.00
09/15/2013 S	SFOQ	SFO-4th person	1	75.00	75.00
09/15/2013		B/ 2528			
09/15/2013		7:15am Lincoln Plaza Hotel			
09/15/2013		Confirmed by: Miko / Jen			
hank you for	r choosing Golde	en Int'l Travel Inc.!	•	Total	\$275.

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

Accounting Department: (Tel) 626-270-0808 (Fax) 626-582-8186