## 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.		
10/29/2013	7474		
Terms	Due Date		
COD	11/09/2013		

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
11/09/2013		Wang Jian Lin x 2(1Room) #78154-D			
11/09/2013	SFOD	SFO-1st/2nd person	2	100.00	200.00
11/09/2013		Pick Up: Lincoln Hotel 7:15am			
11/09/2013		Bus A / 47,48			
11/09/2013		Confirm By Xin / Miko			
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