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.		
09/18/2013	6312		
Terms	Due Date		
COD	09/21/2013		

Bill To	
LT5575 Lincoln Tours 200 E. Garvey Ave, #101 Monterey Park, CA 91755 United States	

Amount Due	Enclosed
\$400.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	A ativity	Quantity	Rate	Amount
		Activity	Quantity	Kale	Amount
09/21/2013		Pearl Chung x 6(2Room)		100.00	400.00
09/21/2013		SFO-1st/2nd person	4	100.00	
09/21/2013		SFO-3rd person	2	0.00	0.00
09/21/2013		Pick Up: Arcadia Mall 8:15AM			
09/21/2013		Bus B / 31-36			
09/21/2013		Order By Luyar			
09/21/2013		Confirm By Xin			
Thank you f	or choosing Gold	en Int'l Travel Inc.!		Total	\$400.00

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