## 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.		
12/10/2013	8739		
Terms	Due Date		
COD	01/29/2014		

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

Amount Due	Enclosed
\$253.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
	Tour Code	-	Quantity	Kale	Amount
01/29/2014	CONDING	Ning Ching Nan x 4(1Room)	2	90.00	170.00
01/29/2014		GCN-1st/2nd person(Wed or Sun Group)	2	89.00	
01/29/2014 01/29/2014		GCN-3rd person	1 1	0.00 75.00	
01/29/2014	GCNQ	GCN-4th person Pick Up: Best Western R/H 7:00AM	1	73.00	73.00
01/29/2014		Bus A / 25-28			
01/29/2014		Confirm By Miko / Xin			
01/29/2014		Commin by Wiko / Am			
Thank you for	or choosing Golde	en Int'l Travel Inc.!		Total	\$253.00

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

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