## Golden Int'l Travel Inc.

## Invoice



Golden Int'l Travel Inc. 11100 VALLEY BLVD Suite #200 EL MONTE, CA 91731

(626)602-2755 http://www.tyyus.com

Date	Invoice No.		
08/28/2013	5618		
Terms	Due Date		
COD	08/31/2013		

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
Tour Date   Tour Code   08/31/2013   08/31/2013   SFOD   08/31/2013   08/31/2013   08/31/2013   08/31/2013	SFOD	Activity  SHEN YI SHI x2 (1RM) # 74769  SFO-1st/2nd person  BUS D 25 26  PICK: 6:45AM UNION STATION  CONFIRM BY MIKO	Quantity 2	Rate 100.00	
Thank you f	or choosing Gold	en Int'l Travel Inc.!		Total	\$200.

Thank you for choosing Golden that Travel the..

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

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