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

	11110100
Date	Invoice #
07/30/2013	4224
Terms	Due Date
COD	08/18/2013

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

Amount Due	Enclosed
\$400.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/18/2013		LI JING x5 (2RM) # 72704			
08/18/2013		SFO-1st/2nd person	4	100.00	
08/18/2013	SFOTP	SFO-3rd person	1	0.00	0.00
08/18/2013		BUS A 33-37			
08/18/2013		PICK : 8:15AM ARCADIA MALL			
08/18/2013		CONFIRM BY MIKO			
		T diff. 17			,
Thank you for choosing Golden Int'l Travel Inc.!			Total	\$400.0	

Thank you for choosing Golden that Travel the.:

Accounting Department: (Tel) 626-602-2755 (Fax) 626-582-8186

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