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.			
01/01/2014	9539			
Terms	Due Date			
COD	01/01/2014			

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

Amount Due	Enclosed
\$178.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
Tour Date 01/01/2014 01/01/2014 01/01/2014 01/01/2014 01/01/2014	GCNDWS	Activity TAN LIN FENG X 2 (1RM) #81512 GCN-1st/2nd person(Wed or Sun Group) PICK UP:HILTON HOTEL SAN GABRIEL 7:30AM BUS C / 47,48 CONFIRM BY MIKO / XIN	Quantity 2	Rate 89.00	
Thank you f	or choosing Gold	en Int'l Travel Inc.!		Total	\$178.00

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