



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

(626)602-2755
<http://www.tyus.com>

Golden Int'l Travel Inc.

Invoice

Date	Invoice No.
08/28/2013	5616
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
\$1,225.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/31/2013		WANG XIAO YAN x18 (5RM) (2 TRI 3QUAD)			
08/31/2013	SFOD	SFO-1st/2nd person	10	100.00	1,000.00
08/31/2013	SFOTP	SFO-3rd person	5	0.00	0.00
08/31/2013	SFOQ	SFO-4th person	3	75.00	225.00
08/31/2013		BUS D 29-46			
08/31/2013		PICK : 6:45AM UNION STATION			
08/31/2013		CONFIRM BY MIKO			
				Total	\$1,225.00

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