## 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.			
09/24/2013	6476			
Terms	Due Date			
COD	09/26/2013			

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

Amount Due	Enclosed
\$180.00	

Please detach top portion and return with your payment.

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Tour Date		Activity	Quantity	Rate	Amount
09/26/2013		Wu Ke Qin x 1(1Room) #76489-B			
09/26/2013		SFO-1st/2nd person	1	100.00	
09/26/2013	SFOSR	SFO-Single Room Fees	1	80.00	80.00
09/26/2013		Pick Up: Hilton Hotel San Gabriel 7:30AM			
09/26/2013		Bus A / 68			
09/26/2013		Confirm By Xin / Miko			
Thank you f	or choosing Golde	en Int'l Travel Inc.!	•	Total	\$180.00

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