



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

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

Golden Int'l Travel Inc.

Invoice

Date	Invoice No.
12/26/2013	9472
Terms	Due Date
COD	12/29/2013

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
12/28/2013		6:45am Union Station			
12/28/2013		Confirmed by: Jen			
12/29/2013		Hu Hui x5(2RM) #81373			
12/29/2013	SFOD	SFO-1st/2nd person	4	100.00	400.00
12/29/2013	SFOTP	SFO-3rd person	1	0.00	0.00
12/29/2013		D/ 29--32,43			
				Total	\$400.00

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