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.			
11/18/2013	2013 7974			
Terms	Due Date			
COD	11/20/2013			

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

Amount Due	Enclosed
\$310.00	

Please detach top portion and return with your payment.

Taux Data	Tour Codo	A adii sida s	Ou and the	Doto	A ma a cont
Tour Date	Tour Code	Activity	Quantity	Rate	Amount
11/20/2013		Zhu Quan x 2(2Room) #79198			
11/20/2013		VGC-1st/2nd person(Wed or Sun Group)	2 2	75.00	
11/20/2013	VGCSR	VGC-Single Room Fees	2	80.00	160.00
11/20/2013		Pick Up: Best Western R/H 7:00AM			
11/20/2013		Bus A / 59,60			
11/20/2013		Confirm By Miko / Xin			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$310.00

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