## 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

	11140100		
Date	Invoice No.		
09/16/2013	6230		
Terms	Due Date		
COD	10/03/2013		

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.

			~ 0		
Tour Date	Tour Code	Activity	Quantity	Rate	Amount
10/03/2013		Lu Ni x 1(1Room) # 76026			
10/03/2013		SFO-1st/2nd person	1	100.00	100.00
10/03/2013		SFO-Single Room Fees	1	80.00	80.00
10/03/2013		Pick Up: 99 Ranch Market Cerritos 7:00AM			
10/03/2013		Bus A / 45			
10/03/2013		Confirm By Xin / Miko			
Thank you f	for choosing Golde	en Int'l Travel Inc.!		Total	\$180.00

Please Make Checks Payable to: Golden Int'l Travel Inc.

Accounting Department: (Tel) 626-270-0808 (Fax) 626-582-8186