## 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.		
12/10/2013	8738		
Terms	Due Date		
COD	01/26/2014		

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

Amount Due	Enclosed
\$275.00	

Please detach top portion and return with your payment.

Tour Date To	our Code	Activity	Quantity	Rate	Amount
01/26/2014	N	Ving Ching Nan X4(1Room) #80300-B			
01/26/2014 SFO	DD S	FO-1st/2nd person	2	100.00	200.00
01/26/2014 SFO'		FO-3rd person	1	0.00	
01/26/2014 SFO		FO-4th person	1	75.00	75.00
01/26/2014		Pick Up: Best Western R/H 7:00AM			
01/26/2014		Bus A / 17-20			
01/26/2014	C	Confirm By Miko / Xin			
hank you for ch	oosing Golden	Int'l Travel Inc.!		Total	\$275.

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

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