## 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.
10/22/2013	7249
Terms	Due Date
COD	10/24/2013

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

Amount	Due	Enclosed		
\$	200.00			

Please detach top portion and return with your payment.

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Tour Date		Activity	Quantity	Rate	Amount
10/24/2013		Yu Chao Yi x 2(1Room) #77908			
10/24/2013		SFO-1st/2nd person	2	100.00	200.00
10/24/2013		Pick Up: Howard Jonson Hotel Fullerton 7:00am			
10/24/2013		Bus A / 53,54			
10/24/2013		Confirm By Xin / Miko			
Thank you f	or choosing Gold	en Int'l Travel Inc.!		Total	\$200.00

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