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	ate Invoice No.			
09/29/2013	6627			
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.

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Tour Date	Tour Code	Activity	Quantity	Rate	Amount
10/03/2013		Li Li hua x 1(1Room) #76768			
10/03/2013		SFO-1st/2nd person		100.00	
10/03/2013	SFOSR	SFO-Single Room Fees	1	80.00	80.00
10/03/2013		Pick Up: Days Inn Buena Park 6:45am			
10/03/2013		Bus B / 19			
10/03/2013		Confirm By Xin / Miko			
hank you f	or choosing Gold	en Int'l Travel Inc.!		Total	\$180

Thank you for choosing Golden that Travel the..

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

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