Golden Int'l Travel Inc.

Invoice



Golden Int'l Travel Inc. 11100 VALLEY BLVD Suite #200 EL MONTE, CA 91731

(626)602-2755 http://www.tyyus.com

	11140100		
Date	Invoice No.		
08/28/2013	5615		
Terms	Due Date		
COD	08/31/2013		

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.

Tour Date		Activity	Quantity	Rate	Amount
08/31/2013		FANG ZIYI x3 (1RM) # 74754			
08/31/2013		SFO-1st/2nd person	2 1	100.00	
08/31/2013		SFO-3rd person	1	0.00	0.00
08/31/2013		BUS D 24 27 28			
08/31/2013		PICK : 6:45AM UNION STATION			
08/31/2013		CONFIRM BY 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