## 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.		
10/23/2013	7301		
Terms	Due Date		
COD	10/27/2013		

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

Amount Due	Enclosed
\$155.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
10/27/2013	GCNDWS	Chen Jun Bo x 1(1Room) #77985	1	75.00	75.00
10/27/2013		GCN-1st/2nd person(Wed or Sun Group) GCN-Single Room Fees	1 1	80.00	
0/27/2013	GCNSK	Pick Up: Best Western R/H 7:00AM		00.00	00.00
0/27/2013		Bus A / 31			
0/27/2013		Confirm By Xin / Miko			
		·			
hank you f	or choosing Gold	en Int'l Travel Inc.!		Total	\$155.

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