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

	11140100		
Date	Invoice No.		
11/06/2013	7622		
Terms	Due Date		
COD	11/07/2013		

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

Amount Due	Enclosed
\$190.00	

Please detach top portion and return with your payment.

Tour Date		Activity	Quantity	Rate	Amount
11/07/2013		Li Xiao Jun x 2(1Room) #78622-D			
11/07/2013		VGC-1st/2nd person(Thu Group)	2	95.00	190.00
11/07/2013		Pick Up: Best Western R/H 7:00AM			
11/07/2013		Bus A / 41,42			
11/07/2013		Confirm By Miko / Xin			
Thank you f	or choosing Gold	en Int'l Travel Inc.!		Total	\$190.00

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