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.		
09/21/2013	6412		
Terms	Due Date		
COD	09/26/2013		

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	Tour Code	Activity	Quantity	Rate	Amount
Tour Date 09/26/2013 09/26/2013 09/26/2013 09/26/2013 09/26/2013	SFOD	Activity Zheng Ting Fang x 2(1Room) #76218 SFO-1st/2nd person Pick Up: Union Station 6:45AM Bus A / 59,60 Confirm By Xin / Miko	Quantity 2	Rate 100.00	
Thank you f	for choosing Gold	en Int'l Travel Inc.!		Total	\$200.0

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

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