## 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 #		
07/14/2013	3266		
Terms	Due Date		
COD	08/03/2013		

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.

			- 0		
Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/03/2013		CHEN LI YUN x2 (1RM) # 71635			
08/03/2013		SFO-1st/2nd person	2	100.00	200.00
08/03/2013		BUS B 25 26			
08/03/2013 08/03/2013		PICK : 7:45AM COMFORT SUITES ROSEMEAD CONFIRM BY : MIKO			
00/03/2013		CONTRWIDT: WIRO			
Thank you f	 For choosing Gold	 en Int'l Travel Inc.!		Tatal	¢200.00
THAIIK YOU I	or choosing dola	on mut traver me.!		Total	\$200.00

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

Accounting Department: (Tel) 626-602-2755 (Fax) 626-582-8186