## 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. |  |  |
|------------|-------------|--|--|
| 10/03/2013 | 6761        |  |  |
| Terms      | Due Date    |  |  |
| COD        | 10/06/2013  |  |  |

| Bill To  |
|--|
| UI0448<br>Unitedstars International Ltd<br>133B West Garvey Ave<br>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        |
| Tour Date 10/06/2013 10/06/2013 10/06/2013 10/06/2013 10/06/2013 | SFOD              | Activity Liu Hui Ping x 2(1Room) #76886 SFO-1st/2nd person Pick Up: Hilton Hotel San Gabriel 7:30AM Bus B / 55,56 Confirm By Miko / Xin | Quantity 2 | Rate 100.00 | Amount 200.00 |
|  |                   |   |            |             |               |
| Thank you f  | for choosing Gold | en Int'l Travel Inc.!   |            | Total       | \$200.00      |

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

Accounting Department: (Tel) 626-270-0808 (Fax) 626-582-8186