## 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.		
01/12/2014	9723		
Terms	Due Date		
COD	01/12/2014		

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

Amount Due	Enclosed
\$149.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
01/12/2014		LIANG SI WEI X 1(1RM) #81750			
01/12/2014	GCNDWS	GCN-1st/2nd person(Wed or Sun Group)	1	69.00	69.00
01/12/2014	GCNSR	GCN-Single Room Fees	1	80.00	80.00
01/12/2014		PICK UP: BEST WESTERN R/H 7:00AM			
01/12/2014		BUS A / 27			
01/12/2014		CONFIRM BY MIKO / XIN			
Thank you f	or choosing Gold	en Int'l Travel Inc.!		Total	\$149.00

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