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	9720		
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
\$200.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
Tour Date 01/12/2014 01/12/2014 01/12/2014 01/12/2014 01/12/2014	SFOD	Activity XING YING X 2(1RM) #81777 SFO-1st/2nd person PICK UP: HILTON HOTEL SAN GABRIEL 7:30AM BUS A / 37,38 CONFIRM BY MIKO / XIN	2	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