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.		
09/11/2013	6107		
Terms	Due Date		
COD	09/14/2013		

Bill To

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

Α	mount Due	Enclosed
	\$360.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/14/2013	Tour Code	-	Quantity	Nate	0.00
09/14/2013	I DTD	Jiang Jing x4(1RM) #75695	1	85.00	
09/14/2013		Lincoln Plaza-Triple Occupancy SFO-1st/2nd person	1 2	100.00	
09/15/2013		SFO-3rd person	1	0.00	
09/15/2013		SFO-4th person	1	75.00	
09/15/2013		B/ 29-32	1	75.00	75.00
09/15/2013		7:15am Lincoln Plaza Hotel			
09/15/2013		Confirmed by: Jen			
05/15/2015		Commined by: Jen			
Til 1	<u> </u>	and I will The second I was I			
Thank you for choosing Golden Int'l Travel Inc.!			Total	\$360.00	

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

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