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.		
11/04/2013	7556		
Terms	Due Date		
COD	11/14/2013		

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
Tour Date 11/14/2013 11/14/2013 11/14/2013 11/14/2013 11/14/2013	SFOD	Activity Qian Jie x 2(1Room) #78036 SFO-1st/2nd person Pick Up: Best Western R/H 7:00AM Bus A / 17,18 Confirm By Miko / Xin	Quantity 2	Rate 100.00	Amount 200.00
Thank you i	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