## 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.			
10/01/2013	6711			
Terms	Due Date			
COD	10/02/2013			

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

Amount Due	Enclosed
\$178.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
			Quantity	Nate	Amount
10/02/2013		Chen Jiang x 3(1Room) #76872	2	90.00	170.00
10/02/2013		GCN 2nd person(Wed or Sun Group)	2 1	89.00	
10/02/2013 10/02/2013		GCN-3rd person	1	0.00	0.00
10/02/2013		Pick Up: Best Western R/H 7:00AM Bus c / 47,48,52			
10/02/2013		Confirm By Miko / Xin			
10/02/2013		Commin by Wiko / Am			
Thank you f	for choosing Gold	en Int'l Travel Inc.!	'	Total	\$178.00

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