## 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

	11140100			
Date	Invoice No.			
02/06/2014	9721			
Terms	Due Date			
COD	02/06/2014			

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
02/06/2014		YANG ZHENG X 3(1RM) #79746			
02/06/2014		SFO-1st/2nd person	2	100.00	200.00
02/06/2014		SFO-3rd person	1	0.00	0.00
02/06/2014		PICK UP: BEST WESTERN R/H 7:00AM			
02/06/2014		BUS A / 20,23,24			
02/06/2014		CONFIRM BY XIN			
		X - 11 77 - 1 X - 1			
Thank you f	or 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