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.		
12/08/2013	8633		
Terms	Due Date		
COD	12/12/2013		

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.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
Tour Date 12/12/2013 12/12/2013 12/12/2013 12/12/2013 12/12/2013	SFOD	Activity Ma Lie x 2(1Room) #80156 SFO-1st/2nd person Pick Up: Best Western R/H 7:00AM Bus A / 39,40 Confirm By Miko / Xin	Quantity 2	Rate 100.00	
hank you f	for choosing Gold	en Int'l Travel Inc.!		Total	\$200.

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