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.		
01/04/2014	9396		
Terms	Due Date		
COD	01/04/2014		

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.

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Tour Date		Activity	Quantity	Rate	Amount
01/04/2014		Liu Jintang x2(1RM) #81245			
01/04/2014		SFO-1st/2nd person	2	100.00	200.00
01/04/2014		A/ 31,32			
01/04/2014		7:00am Best Western R/H			
01/04/2014		Confirmed by: Jen			
Thank you f	or choosing Gold	en Int'l Travel Inc.!		Total	\$200.00

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