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.		
09/18/2013	6331		
Terms	Due Date		
COD	09/22/2013		

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

Α	mount Due	Enclosed
	\$356.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/22/2013		Yu Chang Shui x 6(2Room) #76202			
09/22/2013		GCN-1st/2nd person(Wed or Sun Group)	4	89.00	
09/22/2013	GCNTP	GCN-3rd person	2	0.00	0.00
09/22/2013		Pick Up: Union Station 6:45AM			
09/22/2013		Bus B / 37,38,41-44			
09/22/2013		Confirm By Xin / Miko			
hank you f	or choosing Gold	en Int'l Travel Inc.!		Total	\$356.

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