## 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.		
11/04/2013	7557		
Terms	Due Date		
COD	12/04/2013		

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

Amount Due	Enclosed
\$150.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
Tour Date 12/04/2013 12/04/2013 12/04/2013 12/04/2013 12/04/2013	GCNDWS	Activity  Zhang Jing Yi x 2(1Room) #78413-B  GCN-1st/2nd person(Wed or Sun Group)  Pick Up: Best Western R/H 7:00AM  Bus A / 11,12  Confirm By Miko / Xin	Quantity 2	75.00	
Thank you f	or choosing Gold	en Int'l Travel Inc.!		Total	\$150.00

Please Make Checks Payable to: Golden Int'l Travel Inc.

Accounting Department: (Tel) 626-270-0808 (Fax) 626-582-8186