## 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.		
10/27/2013	7394		
Terms	Due Date		
COD	11/02/2013		

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		Activity	Quantity	Rate	Amount	
11/02/2013		Tang Xian Jing x 3(1Room) #78091				
11/02/2013		SFO-1st/2nd person	2	100.00		
11/02/2013		SFO-3rd person	1	0.00	0.00	
11/02/2013		Pick Up: Best Western R/H 7:00AM				
11/02/2013		Bus A / 39,43,44				
11/02/2013		Confirm By Xin / Miko				
hank you f	for choosing Gold	en Int'l Travel Inc.!		Total	\$200.	

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

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