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.		
11/26/2013	8297		
Terms	Due Date		
COD	11/27/2013		

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	A ativity	Quantity	Rate	Amount
		Activity	Quantity	Kale	Amount
11/27/2013		Chen Sheng Liang x 2(1Room) #79611		75.00	150.00
11/27/2013		VGC-1st/2nd person(Wed or Sun Group)	2	75.00	150.00
11/27/2013		Pick Up: Lincoln Hotel 7:15am			
11/27/2013 11/27/2013		Bus B / 33,34			
11/2//2013		Confirm By Miko / Xin			
Thonk won 4	or choosing Cold	on Int'l Traval Inc. l		T	Ø1.50.00
Thank you for choosing Golden 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