## 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

	11140100			
Date	Date Invoice No.			
11/16/2013	7942			
Terms	Due Date			
COD	11/24/2013			

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

Amount Due	Enclosed
\$240.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
		-	Quantity	Nate	Amount
11/24/2013		Li Lai Fang x 3(1Room) #79112	2	120.00	240.00
11/24/2013		BGC-1st/2nd person(Sun Group)	2	120.00	
11/24/2013		BGC-3rd person	1	0.00	0.00
11/24/2013		Pick Up: Lincoln Hotel 7:15am			
11/24/2013		Bus A / 23,24,28			
11/24/2013		Confirm By Miko / XIn			
Thank you f	or choosing Gold	en Int'l Travel Inc.!		Total	\$240.00

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

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