## 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.		
10/01/2013	6696		
Terms	Due Date		
COD	10/03/2013		

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	Tour Code	A ativity	Quantity	Doto	Amount
		Activity	Quantity	Rate	Amount
10/03/2013		Wei Lu x 3(1Room) #76842	2	100.00	200.00
10/03/2013		SFO-1st/2nd person	2 1	100.00	
10/03/2013		SFO-3rd person	1	0.00	0.00
10/03/2013		Pick Up: Best Western R/H 7:00AM			
10/03/2013		Bus B / 41-43			
10/03/2013		Confirm By Xin / Miko			
Thank you f	for choosing Gold	en Int'l Travel Inc.!		Total	\$200.00

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