Golden Int'l Travel Inc.

Invoice



Golden Int'l Travel Inc. 11100 VALLEY BLVD Suite #200 EL MONTE, CA 91731

(626)602-2755 http://www.tyyus.com

	11140100		
Date	Invoice No.		
09/04/2013	5854		
Terms	Due Date		
COD	09/29/2013		

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

Amount Due	Enclosed
\$268.00	

Please detach top portion and return with your payment.

Tour Date		Activity	Quantity	Rate	Amount
09/29/2013		YI PING x2 (1RM) # 75228			
09/29/2013		BVC-1st/2nd person(Sun Group)	2	134.00	268.00
09/29/2013		BUS A 7 8			
09/29/2013		PICK: 6:50AM DAYS INN FOUNTAIN VALLEY			
09/29/2013		CONFIRM BY MIKO			
Thank you f	or choosing Gold	en Int'l Travel Inc.!		Total	\$268.00

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