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

Date	Invoice No.			
09/02/2013	5753			
Terms	Due Date			
COD	09/06/2013			

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

Amount Due	Enclosed
\$265.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/06/2013		YANG SHU ZHANG x2A+1C # 75057			
	SWADULT	SW-Sea World 1-Day Tour (Adult)	2	90.00	180.00
09/06/2013		SW-Sea World 1-Day Tour (Child)	1	85.00	
09/06/2013		PICK: 7:00AM BEST WESTERN RH			
09/06/2013		CONFIRM BY MIKO			
Thank you f	or choosing Gold	en Int'l Travel Inc.!		Total	\$265.00

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

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