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.		
02/07/2014	9521		
Terms	Due Date		
COD	02/07/2014		

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

Amount Due	Enclosed
\$360.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
02/07/2014 02/07/2014 02/07/2014 02/07/2014	SWADULT	Zhang Dazhi x4 #81441 SW-Sea World 1-Day Tour (Adult) 7:30am Hilton Hotel S/G Confirmed by: Jen	4	90.00	360.00
Chank you	For choosing Gold	en Int'l Travel Inc.!		Total	\$360.0

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

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