## 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.		
09/25/2013	6542		
Terms	Due Date		
COD	09/26/2013		

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

Amount Due	Enclosed
\$90.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
	USADULT	Zhou Ying x 1A #76605-B US-Universal Studios 1-Day Tour (Adult)	1	90.00	90.00
09/26/2013 09/26/2013		Pick Up: Hilton Hotel San Gabriel 7:30AM Confirm By Xin / Miko			
hank you i	for choosing Gold	en Int'l Travel Inc.!		Total	\$90.

Thank you for choosing Golden that Travel the.:

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

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