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.	
11/26/2013	8304	
Terms	Due Date	
COD	12/05/2013	

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

Amount Due	Enclosed
\$530.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/04/2013		LIN HAI X 2PAX #79594		. 10.10	7
12/04/2013	HHD	Hilton Hotel-Double Occupancy(12/4-12/5)	2	145.00	290.00
		CFM#3102025463			
12/05/2013	USADULT	US-Universal Studios 1-Day Tour (Adult)	2	90.00	180.00
12/06/2013	LATR	LAX Transfer Fee-1st person	1	50.00	50.00
12/06/2013	LATRA	LAX Transfer fee-\$10 for each additional person	1	10.00	10.00
12/06/2013		CONFIRM BY: MIKO / MILLEY			
Thank you f	Cor choosing Gold	an Int'l Traval Inc.!		Tatal	¢520.00
Γhank you for choosing Golden Int'l Travel Inc.!			Total	\$530.00	

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

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