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.		
09/23/2013	6435		
Terms	Due Date		
COD	09/24/2013		

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.

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9/24/2013 SWADULT SW-Sea World 1-Day Tour (Adult) 1 90.00 90	Tour Date	Tour Code	Activity	Quantity	Rate	Amount
9/24/2013 Pick Up: Confirm By Xin	09/24/2013					
O/24/2013 Confirm By Xin				1 1	90.00	90.00
			Pick Up:			
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Please Make Checks Payable to: Golden Int'l Travel Inc.

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