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.			
01/14/2014	9537			
Terms	Due Date			
COD	01/14/2014			

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

Amount Due	Enclosed
\$180.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
01/14/2014		HU DANNI X 2A #80977-C			
	SWADULT	SW-Sea World 1-Day Tour (Adult)	2	90.00	180.00
01/14/2014		PICK UP: HILTON HOTEL SAN GABRIEL 7:30AM			
01/14/2014		CONFIRM BY MIKO / XIN			
Thank you f	or choosing Gold	en Int'l Travel Inc.!		Total	\$180.00

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