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.		
09/15/2013	6222		
Terms	Due Date		
COD	09/18/2013		

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

Amount Due	Enclosed
\$270.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/18/2013		Gu Xiao Xia x 3A # 75883-A			
09/18/2013	USADULT	US-Universal Studios 1-Day Tour (Adult)	3	90.00	270.00
09/18/2013		Pick Up: Hilton Hotel San Gabriel 7:30AM			
09/18/2013		Confirm By Xin / Miko			
 Thank you fo	or choosing Gold	en Int'l Travel Inc.!		Total	\$270.0

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

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