Golden Int'l Travel Inc.

Invoice



Golden Int'l Travel Inc. 11100 VALLEY BLVD Suite #200 EL MONTE, CA 91731

(626)602-2755 http://www.tyyus.com

Date	Invoice No.		
08/27/2013	5566		
Terms	Due Date		
COD	09/06/2013		

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
09/06/2013		QI YAN YINGx2 #74703			
09/06/2013	USADULT	US-Universal Studios 1-Day Tour (Adult)	2	90.00	180.00
09/06/2013		PICK :7:30AM QUALITY INN MONTEBELLO			
09/06/2013		CONFIRM BY MIKO			
Thank you f	or choosing Gold	en Int'l Travel Inc.!		Total	\$180.0

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

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