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.		
11/01/2013	7519		
Terms	Due Date		
COD	11/25/2013		

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.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
11/25/2013		Yue Kai Hong x 1A # 78323			
	USADULT	US-Universal Studios 1-Day Tour (Adult)	1	90.00	90.00
11/25/2013		Pick Up: Union Station 6:45am			
11/25/2013		Confirm By Miko / Xin			
		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			
Thank you f	or choosing Gold	en Int'l Travel Inc.!		Total	\$90.00

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

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