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

	11140100		
Date	Invoice No.		
12/09/2013	8656		
Terms	Due Date		
COD	12/11/2013		

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
12/11/2013 12/11/2013 12/11/2013 12/11/2013	SWADULT	Yue Guorui x2 #80158-c SW-Sea World 1-Day Tour (Adult) 7:15am Lincoln Plaza Hotel Confirmed by: Jen	2	90.00	180.00
hank you f	for choosing Gold	en Int'l Travel Inc.!		Total	\$180.

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