## 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.		
12/21/2013	9246		
Terms	Due Date		
COD	12/28/2013		

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
12/28/2013		Yorda Yuan x1 #81019			
	USADULT	US-Universal Studios 1-Day Tour (Adult)	1	90.00	90.00
12/28/2013		6:45am The Hotel Fullerton			
12/28/2013		Confirmed by: Jen			
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