## 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 #		
07/24/2013	3901		
Terms	Due Date		
COD	07/26/2013		

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

Amount Due	Enclosed
\$312.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
07/26/2013 07/26/2013 07/26/2013 07/26/2013	USADULT	WANG LI x4 US-Universal Studios 1-Day Tour (Adult) PICK: 7:30AM HILTON HOTEL CONFIRM BY MIKO	4	78.00	312.00
Thank you f	or choosing Gold	en Int'l Travel Inc.!		Total	\$312.00

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

Accounting Department: (Tel) 626-602-2755 (Fax) 626-582-8186