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.		
10/27/2013	7395		
Terms	Due Date		
COD	10/31/2013		

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
10/31/2013	USADULT	Xu Jun x 2A #78065 US-Universal Studios 1-Day Tour (Adult)	2	90.00	180.00
10/31/2013		Pick Up: Best Western R/H 7:00AM	2	70.00	100.00
10/31/2013		Confirm By Xin			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$180.00

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

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