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.		
11/06/2013	7628		
Terms	Due Date		
COD	11/12/2013		

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
11/12/2013 11/12/2013 11/12/2013 11/12/2013	USADULT	Li Xiao Jun x 2A #78622-B US-Universal Studios 1-Day Tour (Adult) Pick Up: Best Western R/H 7:00AM Confirm By Miko / Xin	2	90.00	180.00
hank vou f	for choosing Gold	en Int'l Travel Inc.!		Total	\$180.

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

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