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

111701				
Date	Invoice No.			
11/26/2013	8304			
Terms	Due Date			
COD	12/05/2013			

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

Amount Due	Enclosed
\$590.00	

Please detach top portion and return with your payment.

			- 0		
Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/04/2013		LIN HAI X 2PAX #79594			
12/04/2013	HHD	Hilton Hotel-Double Occupancy(12/4-12/5)CFM#3102025463	2	145.00	290.00
12/05/2013	USADULT	US-Universal Studios 1-Day Tour (Adult)	2	90.00	180.00
12/06/2013	LATR	LAX Transfer Fee-1st person (12/4 PICK UP LAX, 12/6 TRNASFER OUT LAX)	5 2	50.00	100.00
12/06/2013 12/06/2013		LAX Transfer fee-\$10 for each additional person CONFIRM BY: MIKO / MILLEY	2	10.00	20.00
Thank you f	for choosing Golde	en Int'l Travel Inc.!		Total	\$590.00

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

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