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.		
09/23/2013	6436		
Terms	Due Date		
COD	09/24/2013		

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

Amount Due	Enclosed
\$265.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/24/2013		Liu Zhao Ming x 3 (2A1C) #76377			
09/24/2013	USCHILD	US-Universal Studios 1-Day Tour (Child)	1	85.00	85.00
09/24/2013	USADULT	US-Universal Studios 1-Day Tour (Adult)	2	90.00	180.00
09/24/2013		Pick Up: Best Western R/H 7:00AM			
09/24/2013		Confirm By Xin / Miko			
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i nank vou i	or choosing Golde	en Int'l Travel Inc.!		Total	\$265.00

Thank you for choosing Golden Int'l Travel Inc.!

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

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