## 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.			
11/18/2013	3 7972			
Terms	Due Date			
COD	11/18/2013			

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

Amount Due	Enclosed
\$90.00	

Please detach top portion and return with your payment.

Tour Date		Activity	Quantity	Rate	Amount
11/18/2013		Wang Jian Lin x 1A #79152-A			
	SWADULT	SW-Sea World 1-Day Tour (Adult)	1	90.00	90.00
11/18/2013		Pick Up: Lincoln Hotel 7:15am			
11/18/2013		Confirm By Miko / Xin			
Thank you f	for choosing Golde	en Int'l Travel Inc.!		Total	\$90.00

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