Golden Int'l Travel Inc.

Invoice



Golden Int'l Travel Inc. 11100 VALLEY BLVD Suite #200 EL MONTE, CA 91731

(626)602-2755 http://www.tyyus.com

	11110100		
Date	Invoice #		
06/21/2013	2177		
Terms	Due Date		
COD	06/23/2013		

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

Amount Due	Enclosed
\$160.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
06/23/2013 06/23/2013 06/23/2013 06/23/2013	SWADULT	LI LIUXIA X 2 #69999 SW-Sea World 1-Day Tour (Adult) PICK UP: BEST WESTERN R/H 7:00AM CONFIRM BY CHRISTINE	2	80.00	160.00
hank you f	or choosing Gold	en Int'l Travel Inc.!		Total	\$160.

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

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

Accounting Department: (Tel) 626-602-2755 (Fax) 626-582-8186