## 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

Date	Invoice #			
07/08/2013	2917			
Terms	Due Date			
COD	07/11/2013			

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

Amount Due	Enclosed		
\$310.00			

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
07/11/2013		LIU BEI JING x2A+2C #71282			
	SWADULT	SW-Sea World 1-Day Tour (Adult)	$\begin{bmatrix} 2 \\ 2 \end{bmatrix}$	80.00	
	SWCHILD	SW-Sea World 1-Day Tour (Child)	2	75.00	150.00
07/11/2013		PICK: 7:00AM BEST WESTERN RH			
07/11/2013		CONFIRM BY : MIKO			
hank you f	for choosing Gold	en Int'l Travel Inc.!		Total	\$310.0

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