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

	11140100			
Date	Invoice No.			
11/08/2013	7675			
Terms	Due Date			
COD	11/15/2013			

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.

T D (T 0 1	A 11 11	0 "	Б.	Λ
Tour Date		Activity	Quantity	Rate	Amount
11/15/2013		Du Yanna x 1A # 78725			
	SWADULT	SW-Sea World 1-Day Tour (Adult)	1	90.00	90.00
11/15/2013		Pick Up: Best Western Markland 7:00am			
11/15/2013		Confirm By Miko / Xin			
Thank you f	or choosing Gold	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