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 #		
07/05/2013	2804		
Terms	Due Date		
COD	08/06/2013		

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
08/06/2013		GUO LIN x2A+2C # 70482			
	SWADULT	SW-Sea World 1-Day Tour (Adult)	2 2	80.00	160.00
	SWCHILD	SW-Sea World 1-Day Tour (Child)	2	75.00	150.00
08/06/2013		PICK: 8:15AM THE HOTEL FULLERTON			
08/06/2013		CONFIRM BY : MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$310.00

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