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.		
10/23/2013	7300		
Terms	Due Date		
COD	10/25/2013		

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

Amount	Due	Enclosed
\$	180.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
10/25/2013 10/25/2013 10/25/2013 10/25/2013	SWADULT	Liu Jing x 2A #77914 SW-Sea World 1-Day Tour (Adult) Pick Up: Comfort Suite Rosemead 7:45am Confirm By Miko / Xin	2	90.00	180.00
Thank you t	for choosing Gold	en Int'l Travel Inc.!		Total	\$180.00

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

Accounting Department: (Tel) 626-270-0808 (Fax) 626-582-8186