## 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. |  |  |
|------------|-------------|--|--|
| 09/20/2013 | 6386        |  |  |
| Terms      | Due Date    |  |  |
| COD        | 10/15/2013  |  |  |

| Bill To  |
|--|
| UI0448<br>Unitedstars International Ltd<br>133B West Garvey Ave<br>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  |
|------------|-----------|---|----------|-------|---------|
| 10/05/2013 |           | Chen Gong Jian x2A #76274-A             |          |       |         |
| 10/05/2013 | USADULT   | US-Universal Studios 1-Day Tour (Adult) | 2        | 90.00 | 180.00  |
| 10/05/2013 |           | Pick Up: Lincoln Plaza Hotel 7:15AM     |          |       |         |
| 10/05/2013 |           | Confirm By Xin / Miko                   |          |       |         |
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|            |           |   |          |       |         |
|            |           | en Int'l Travel Inc.!                   |          | Total | \$180.0 |

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

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