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.		
01/04/2014	9629		
Terms	Due Date		
COD	01/04/2014		

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

Amount Due	Enclosed		
\$265.00			

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
01/04/2014		XIAO JUN X 2A+1C #81594			
	SWADULT	SW-Sea World 1-Day Tour (Adult)	2 1	90.00	
01/04/2014	SWCHILD	SW-Sea World 1-Day Tour (Child)	1	85.00	85.00
01/04/2014		PICK UP: LINCOLN HOTEL 7:15AM			
01/04/2014		CONFIRM BY MIKO / XIN			
Thonk won f	or choosing Cold	en Int'l Travel Inc.!		Total	\$265.00

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