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.	
10/16/2013	7082	
Terms	Due Date	
COD	10/17/2013	

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

Amou	nt Due	Enclosed
	\$270.00	

Please detach top portion and return with your payment.

		A (1.1)	0	5 /	
Tour Date		Activity	Quantity	Rate	Amount
10/17/2013		Wang Junjia x3 #77601			
	USADULT	US-Universal Studios 1-Day Tour (Adult)	3	90.00	270.00
10/17/2013		6:45am Union Station			
10/17/2013		Confirmed by: Jen			
Thank you t	or choosing Gold	en Int'l Travel Inc.!		Total	\$270.00

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