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.		
12/12/2013	8848		
Terms	Due Date		
COD	12/13/2013		

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

Amount Due	Enclosed
\$90.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount	
12/13/2013 12/13/2013 12/13/2013 12/13/2013	SWADULT	Chen Hao x 1A #80503-A SW-Sea World 1-Day Tour (Adult) Pick Up: Hilton Hotel San Gabriel 7:30am Confirm By Miko / Xin	1	90.00	90.00	
Thank you f	or choosing Gold	en Int'l Travel Inc.!		Total	\$90.00	

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

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