## Golden Int'l Travel Inc.

## Invoice



Golden Int'l Travel Inc. 11100 VALLEY BLVD Suite #200 EL MONTE, CA 91731

(626)602-2755 http://www.tyyus.com

Date	Invoice No.		
09/02/2013	5756		
Terms	Due Date		
COD	09/10/2013		

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

Amount Due	Enclosed		
\$330.00			

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/10/2013		ZHANG QIAN x2 # 75091			
09/10/2013	CSD	Comfort Suites Inn-Double Occupancy	2	75.00	150.00
09/10/2013		CFM #302975291 (9/10,11)			
	USADULT	US-Universal Studios 1-Day Tour (Adult)	2	90.00	180.00
09/11/2013		PICK: 7:45AM COMFORT SUITES ROSEMEAD			
09/11/2013		CONFIRM BY MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$330.0

Thank you for choosing Colden that Travel the.:

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

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