## 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 #		
08/05/2013	4530		
Terms	Due Date		
COD	08/10/2013		

Bill To	
UI0448 Unitedstars International Ltd 133B West Garvey Ave 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
08/10/2013 08/10/2013 08/10/2013 08/10/2013	SWADULT	LU RONG RONG x2 # 73356 SW-Sea World 1-Day Tour (Adult) PICK: 8:30AM HOLIDAY INN LA MIRADA CONFIRM BY MIKO	2	90.00	180.00
Thank you f	or choosing Gold	en Int'l Travel Inc.!		Total	\$180.00

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

Accounting Department: (Tel) 626-602-2755 (Fax) 626-582-8186