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.		
08/27/2013	5567		
Terms	Due Date		
COD	09/01/2013		

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		Activity	Quantity	Rate	Amount
09/01/2013 09/01/2013 09/01/2013 09/01/2013	USADULT	JING WEI x2 # 74525 US-Universal Studios 1-Day Tour (Adult) PICK: 7:15AM HOLIDAY INN LA MIRADA CONFIRM BY MIKO	2	90.00	180.00
 Thank you f	or choosing Gold	en Int'l Travel Inc.!		Total	\$180.0

Thank you for choosing Golden that Travel the.:

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

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