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.		
09/07/2013	5972		
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
\$180.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/10/2013		Dou Hailin #75466			
09/10/2013	SWADULT	SW-Sea World 1-Day Tour (Adult)	2	90.00	180.00
09/10/2013		7:15am Lincon Plaza Hotel			
09/10/2013		Confirmed by: Miko / Jen			
Thomas vers	for aboasing Cald	on Int'l Troyal Inc. I		-	Ф100.00
rnank you i	or choosing Gold	en Int'l Travel Inc.!		Total	\$180.00

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

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