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 #		
08/22/2013	5381		
Terms	Due Date		
COD	08/23/2013		

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
08/23/2013 08/23/2013 08/23/2013 08/23/2013	SWADULT	WEN MING XIA x2 # 74425 SW-Sea World 1-Day Tour (Adult) PICK: 7:30AM HILTON HOTEL CONFIRM BY MIKO	2	90.00	180.00
Thank you	for 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