## 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 #			
07/24/2013	3869			
Terms	Due Date			
COD	07/26/2013			

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

Amount Due	Enclosed
\$160.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
07/26/2013		LUO JIAN GUO x2 # 72510			
	SWADULT	SW-Sea World 1-Day Tour (Adult)	2	80.00	160.00
07/26/2013		PICK: 7:00AM BEST WESTERN RH			
07/26/2013		CONFIRM BY MIKO			
Thank you f	for choosing Golde	en Int'l Travel Inc.!		Total	\$160.00

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

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