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.		
12/10/2013	8770		
Terms	Due Date		
COD	12/21/2013		

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	
12/21/2013 12/21/2013 12/21/2013 12/21/2013	SWADULT	Lin Lin x2 #80347 SW-Sea World 1-Day Tour (Adult) 6:45AM Union Station Confirmed by: Jen	2	90.00	180.00	
hank you f	for choosing Gold	en Int'l Travel Inc.!		Total	\$180.	

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

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