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	8741		
Terms	Due Date		
COD	02/04/2014		

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
02/04/2014 02/04/2014	SWADULT	Fan Jing Yuan x 2A #80307 SW-Sea World 1-Day Tour (Adult)	2	90.00	180.00
02/04/2014		Pick Up: Lincoln Hotel 7:15am			
02/04/2014		Confirm By Miko / Xin			
TN 1		and Total Translation 1			
Thank you	or choosing Gold	en Int'l Travel Inc.!		Total	\$180.00

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