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 #			
07/29/2013	4182			
Terms	Due Date			
COD	08/02/2013			

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

Amount Due	Enclosed
\$156.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/02/2013 08/02/2013 08/02/2013 08/02/2013	USADULT	DOU YUE QIN x2 # 70402 US-Universal Studios 1-Day Tour (Adult) PICK: 7:30AM QUALITY INN MENTEBELLO CONFIRM BY MIKO	2	78.00	156.00
 Thank you f	or choosing Gold	en Int'l Travel Inc.!		Total	\$156.0

Thank you for choosing Golden Int'l Travel Inc.!

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

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