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

	11140100			
Date	e Invoice No.			
01/15/2014	9536			
Terms	Due Date			
COD	01/15/2014			

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.

			~ 0		
Tour Date	Tour Code	Activity	Quantity	Rate	Amount
01/15/2014		HU DANNI X2A #80977			
	USADULT	US-Universal Studios 1-Day Tour (Adult)	2	90.00	180.00
01/15/2014 01/15/2014		PICK UP: HILTON HOTEL SAN GABRIEL 7:30AM CONFIRM BY XIN			
01/13/2014		CONTRACTOR AND			
Thank you f	or choosing Golde	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