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.		
10/28/2013	7440		
Terms	Due Date		
COD	10/30/2013		

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
10/30/2013 10/30/2013 10/30/2013 10/30/2013	USADULT	Wang Jian Lin x 2A #78154-b US-Universal Studios 1-Day Tour (Adult) Pick Up: Lincoln Hotel 7:15am Confirm By Xin / Miko	2	90.00	180.00
hank vou	for choosing Cold	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