## 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.			
09/30/2013	6634			
Terms	Due Date			
COD	10/09/2013			

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

Amount Due	Enclosed
\$450.00	

Please detach top portion and return with your payment.

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Tour Date	Tour Code	Activity	Quantity	Rate	Amount
10/09/2013		Shao Xiao Wen x 5A #76796			
	USADULT	US-Universal Studios 1-Day Tour (Adult)	5	90.00	450.00
10/09/2013		Pick Up: Best Western R/H 7:00AM			
10/09/2013		Confirm By Xin / Miko			
The sealer search	Con alta a sin a Colli	Intil Tassal In a I			<b>4.7</b> 2.22
rnank you i	or choosing Gold	en Int'l Travel Inc.!		Total	\$450.00

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

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