## 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

|            | 11140100    |  |  |
|------------|-------------|--|--|
| Date       | Invoice No. |  |  |
| 08/27/2013 | 5576        |  |  |
| Terms      | Due Date    |  |  |
| COD        | 09/24/2013  |  |  |

| Bill To  |  |
|--|--|
| UI0448<br>Unitedstars International Ltd<br>133B West Garvey Ave<br>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  |
|--------------|------------------|---|----------|-------|---------|
| 09/24/2013   |                  | HU LI MEI x2 # 74701                    |          |       |         |
|              | USADULT          | US-Universal Studios 1-Day Tour (Adult) | 2        | 90.00 | 180.00  |
| 09/24/2013   |                  | PICK: 6:45AM UNION TATION               |          |       |         |
| 09/24/2013   |                  | CONFIRM BY MIKO                         |          |       |         |
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|              |                  |   |          |       |         |
| l'hank you f | or choosing Gold | en Int'l Travel Inc.!                   |          | Total | \$180.0 |

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

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