## 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	Invoice No.		
12/20/2013	9185		
Terms	Due Date		
COD	01/17/2014		

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

Amount Due	Enclosed
\$90.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount	
01/17/2014 01/17/2014 01/17/2014 01/17/2014	SWADULT	CHEN YANG YANG X 1A #80905 SW-Sea World 1-Day Tour (Adult) PICK UP: UNION STATION 6:45AM CONFIRM BY XIN	1	90.00	90.00	
Thank you f	or choosing Gold	en Int'l Travel Inc.!		Total	\$90.00	

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

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