## 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

| Date       | Invoice #  |  |  |
|------------|------------|--|--|
| 07/23/2013 | 3829       |  |  |
| Terms      | Due Date   |  |  |
| COD        | 07/25/2013 |  |  |

| Bill To  |  |
|--|--|
| UI0448<br>Unitedstars International Ltd<br>133B West Garvey Ave<br>Monterey Park, CA 91754 USA |  |

| Amount Due | Enclosed |
|------------|----------|
| \$78.00    |          |

Please detach top portion and return with your payment.

| Tour Date  | Tour Code        | Activity   | Quantity | Rate  | Amount  |
|--|------------------|--|----------|-------|---------|
| 07/25/2013<br>07/25/2013<br>07/25/2013<br>07/25/2013 | USADULT          | HUANG ZHI XING x1 #72491<br>US-Universal Studios 1-Day Tour (Adult)<br>PICK: 7:15AM LINCOLN HOTEL<br>CONFIRM BY MIKO | 1        | 78.00 | 78.00   |
|  |                  |  |          |       |         |
|  |                  |  |          |       |         |
|  |                  |  |          |       |         |
|  |                  |  |          |       |         |
|  |                  |  |          |       |         |
| Thank you t  | or choosing Gold | en Int'l Travel Inc.!  |          | Total | \$78.00 |

Thank you for choosing Golden that Travel the.:

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

Accounting Department: (Tel) 626-602-2755 (Fax) 626-582-8186