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

	11110100			
Date	Invoice #			
07/05/2013	2795			
Terms	Due Date			
COD	07/26/2013			

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

Amount Due	Enclosed		
\$234.00			

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
07/26/2013		LI WEI QUAN x3 # 70896-B			
07/26/2013	USADULT	US-Universal Studios 1-Day Tour (Adult)	3	78.00	234.00
07/26/2013		CONFIRM BY : MIKO			
Thank you fe	or choosing Gold	en Int'l Travel Inc.!		Total	\$234.00

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

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