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.
11/29/2013	8394
Terms	Due Date
COD	12/17/2013

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

Amount Due	Enclosed
\$270.00	

Please detach top portion and return with your payment.

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Tour Date		Activity	Quantity	Rate	Amount
12/17/2013		Lin Jian x 3A #79722			
	USADULT	US-Universal Studios 1-Day Tour (Adult)	3	90.00	270.00
12/17/2013		Pick Up: Lincoln Hotel 7:15am			
12/17/2013		Confirm By Xin			
Thank you f	for choosing Gold	en Int'l Travel Inc.!		Total	\$270.00

Thank you for choosing Golden Int'l Travel Inc.!

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

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