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.		
09/15/2013	6221		
Terms	Due Date		
COD	09/19/2013		

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

Amount Due	Enclosed
\$360.00	

Please detach top portion and return with your payment.

		•	- 0		
Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/19/2013 09/19/2013 09/19/2013 09/19/2013	SWADULT	Gu Xiao Xia x 4A #75883-B SW-Sea World 1-Day Tour (Adult) Pick Up: Hilton Hotel San Gabriel 7:30AM Confirm By Xin / Miko	4	90.00	360.00 0.00
hank you f	for choosing Gold	en Int'l Travel Inc.!		Total	\$360

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