## 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.		
11/02/2013	7541		
Terms	Due Date		
COD	11/04/2013		

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.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
11/04/2013		Shi Yu Wei x 3A #78375			
11/04/2013	USADULT	US-Universal Studios 1-Day Tour (Adult)	3	90.00	270.00
11/04/2013		Pick Up: Best Western R/H 7:00AM			
11/04/2013		Confirm By Miko / Xin			
 Γhank you f	or choosing Gold	en Int'l Travel Inc.!		Total	\$270.0

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

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