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.			
01/04/2014	9629			
Terms	Due Date			
COD	01/04/2014			

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

Amount Due	Enclosed
\$180.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
01/04/2014 01/04/2014 01/04/2014 01/04/2014	SWADULT	XIAO JUN X 2A #81594 SW-Sea World 1-Day Tour (Adult) PICK UP: LINCOLN HOTEL 7:15AM CONFIRM BY MIKO / XIN	2	90.00	180.00
Thank you f	or choosing Gold	en Int'l Travel Inc.!		Total	\$180.0

Thank you for choosing Golden that Travel the...

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

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