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.		
09/11/2013	6103		
Terms	Due Date		
COD	09/15/2013		

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
09/15/2013 09/15/2013 09/15/2013 09/15/2013	SWADULT	Zhou Yang x2(1RM) #75601 SW-Sea World 1-Day Tour (Adult) 7:30am Hilton Hotel S/G Confirmed by: Miko / Jen	2	90.00	180.00
		,			
hank vou f	or choosing Gold	en Int'l Travel Inc.!		Total	\$180.0

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