## 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	8391		
Terms	Due Date		
COD	12/23/2013		

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
12/23/2013 12/23/2013 12/23/2013 12/23/2013	SWADULT	He Yuan Xu x 2A #79732 SW-Sea World 1-Day Tour (Adult) Pick Up: Union Station 6:45am Confirm By Miko / Xin	2	90.00	180.00
hank vou f	or choosing Gold	en Int'l Travel Inc.!		Total	\$180.

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