## Golden Int'l Travel Inc.

## Invoice



Golden Int'l Travel Inc. 11100 VALLEY BLVD Suite #200 EL MONTE, CA 91731

(626)602-2755 http://www.tyyus.com

Date	Invoice No.		
08/28/2013	5611		
Terms	Due Date		
COD	09/25/2013		

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
09/25/2013	USADULT	JIANG RUO NAN x2 # 74725 US-Universal Studios 1-Day Tour (Adult)	2	90.00	180.00
09/25/2013		PICK: 7:45AM COMFORT SUITES	2	90.00	100.00
09/25/2013		CONFIRM BY MIKO			
hank you f	for 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