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

	11140100		
Date	Invoice No.		
11/08/2013	7670		
Terms	Due Date		
COD	11/16/2013		

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

Amount Due	Enclosed		
\$90.00			

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
11/16/2013		Du Yan Nan x 1A #78722			
11/16/2013 U	ISADULT	US-Universal Studios 1-Day Tour (Adult)	1	90.00	90.00
11/16/2013		Pick Up: Best Western Markland 7:00am			
11/16/2013		Confirm By Miko / Xin			
	1 . 6.11	en Int'l Travel Inc.!		Total	\$90.0

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

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