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

	11110100		
Date	Invoice #		
08/11/2013	4844		
Terms	Due Date		
COD	08/13/2013		

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
08/13/2013		ZHANG JINGSHAN X 1 #73710-A			
	USADULT	US-Universal Studios 1-Day Tour (Adult)	1	90.00	90.00
08/13/2013		PICK UP: HILTON HOTEL 7:30AM			
08/13/2013		CONFIRM BY CHRISTINE			
Thank you f	or choosing Gold	en Int'l Travel Inc.!		Total	\$90.00

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

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