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.		
09/03/2013	5813		
Terms	Due Date		
COD	10/11/2013		

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

Amount Due	Enclosed
\$530.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
10/11/2013		JIN XIN x6 (2RM) # 75137			
10/11/2013	LPTP	Lincoln Plaza-Triple Occupancy	2	85.00	170.00
10/11/2013		CFM #00467BJI (10/11)			
	USADULT	US-Universal Studios 1-Day Tour (Adult)	4	90.00	360.00
10/12/2013		PICK: 7:15AM LINCOLN HOTEL			
10/12/2013		CONFIRM BY MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$530.00

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