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.		
11/13/2013	7813		
Terms	Due Date		
COD	12/04/2013		

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
12/04/2013		Jia Qi Wei x 2A #78583-A			
12/04/2013	USADULT	US-Universal Studios 1-Day Tour (Adult) Pick Up: Howard Johnson Fulton 7:00am	2	90.00	180.00
12/04/2013		Confirm By Miko / Xin			
12/01/2013		Commin By Miko / Min			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$180.00

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

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