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.		
09/30/2013	6634		
Terms	Due Date		
COD	10/09/2013		

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

Amount Due	Enclosed
\$360.00	

Please detach top portion and return with your payment.

			- 0		
Tour Date	Tour Code	Activity	Quantity	Rate	Amount
10/09/2013 10/09/2013 10/09/2013 10/09/2013	USADULT	Shao Xiao Wen x 4A #76796 US-Universal Studios 1-Day Tour (Adult) Pick Up: Best Western R/H 7:00AM Confirm By Xin / Miko	4	90.00	360.00
 Thank you f	or choosing Gold	en Int'l Travel Inc.!		Total	\$360.00

Thank you for choosing Golden filet Travel file.:

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

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