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.		
01/04/2014	9628		
Terms	Due Date		
COD	01/04/2014		

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.

			- 0		
Tour Date	Tour Code	Activity	Quantity	Rate	Amount
01/04/2014 01/04/2014 01/04/2014	USADULT	LUO FANG JUN X 2A #81612 US-Universal Studios 1-Day Tour (Adult) PICK UP: FAIRFIELD INN MARRIOTT 6:45AM	2	90.00	180.00
01/04/2014		CONFIRM BY MIKO / XIN			
Thank you f	or choosing Gold	 en Int'l Travel Inc.!		Total	\$180.00

Thank you for choosing Golden file! Travel file.:

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

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