## 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.		
09/18/2013	6316		
Terms	Due Date		
COD	09/21/2013		

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		Activity	Quantity	Rate	Amount
09/21/2013 09/21/2013 09/21/2013 09/21/2013	USADULT	Xu Jing x2A #76157-B US-Universal Studios 1-Day Tour (Adult) Pick Up: Lincoln Hotel 7:15AM Confirm By Xin / Miko	2	90.00	180.00 0.00
hank you f	or choosing Gold	en Int'l Travel Inc.!		Total	\$180.

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

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