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.			
09/28/2013	6614			
Terms	Due Date			
COD	09/30/2013			

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

Amount Due	Enclosed
\$450.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/30/2013		WU YUGANG X 5A #76724			
	SWADULT	SW-Sea World 1-Day Tour (Adult)	5	90.00	450.00
09/30/2013		6:45AM UNION STATION			
09/30/2013		CONFIRM BY: MIKO / MILLEY			
 Thank you f	or choosing Gold	en Int'l Travel Inc.!		Total	\$450.00

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

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