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.			
11/06/2013	7629			
Terms	Due Date			
COD	11/10/2013			

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
11/10/2013 11/10/2013 11/10/2013 11/10/2013	SWADULT	Li Xiao Jun x 2A #78622-C SW-Sea World 1-Day Tour (Adult) Pick Up: Best Western R/H 7:00AM Confirm By Miko / Xin	2	90.00	180.00
11/10/2013		Commin by Miko / Am			
 Гhank you f	or choosing Gold	en Int'l Travel Inc.!		Total	\$180.0

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

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