Golden Int'l Travel Inc.

Invoice



Golden Int'l Travel Inc. 11100 VALLEY BLVD Suite #200 EL MONTE, CA 91731

(626)602-2755 http://www.tyyus.com

	11140100		
Date	Invoice #		
07/11/2013	3119		
Terms	Due Date		
COD	08/13/2013		

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

Amount Due	Enclosed
\$315.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/13/2013		CHEN QING LIANG x3A+1C #71508-B			
	SWADULT	SW-Sea World 1-Day Tour (Adult)	3	80.00	
	SWCHILD	SW-Sea World 1-Day Tour (Child)	1	75.00	75.00
08/13/2013		PICK: 7:15AM LINCOLN HOTEL			
08/13/2013		CONFIRM BY : MIKO			
hank you f	for choosing Gold	en Int'l Travel Inc.!		Total	\$315.

Thank you for choosing Golden that Travel the.:

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

Accounting Department: (Tel) 626-602-2755 (Fax) 626-582-8186