## 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

Date	Invoice #			
07/22/2013	3733			
Terms	Due Date			
COD	07/25/2013			

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

Amount Due	Enclosed
\$468.00	

Please detach top portion and return with your payment.

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Tour Date	Tour Code	Activity	Quantity	Rate	Amount
07/25/2013 07/25/2013 07/25/2013 07/25/2013	USADULT	MI HAO YANG x6 # 72324 US-Universal Studios 1-Day Tour (Adult) PICK: 6:45AM FAIRFIELD INN MARRIOTT CONFIRM BY MIKO	6	78.00	468.00
Γhank you f	or choosing Gold	en Int'l Travel Inc.!		Total	\$468.00

Thank you for choosing Golden Int'l Travel Inc.!

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

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