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.		
12/16/2013	8983		
Terms	Due Date		
COD	12/19/2013		

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

Amount Due	Enclosed
\$90.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/19/2013 12/19/2013 12/19/2013 12/19/2013	USADULT	Zang Hongxuan x1(1RM) #80722 US-Universal Studios 1-Day Tour (Adult) 7:30am Hilton Hotel S/G Confirmed by: Jen	1	90.00	90.00
hank you f	or choosing Gold	en Int'l Travel Inc.!		Total	\$90.

Thank you for choosing Golden that Travel the..

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

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