## 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 #		
07/29/2013	4117		
Terms	Due Date		
COD	07/30/2013		

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

Amount Due	Enclosed
\$160.00	

Please detach top portion and return with your payment.

Tour Date		Activity	Quantity	Rate	Amount
07/30/2013		WU ZAI DE x2 #72775			
	SWADULT	SW-Sea World 1-Day Tour (Adult)	2	80.00	160.00
07/30/2013		PICK: 7:00AM BEST WESTERN RH			
07/30/2013		CONFIRM BY MIKO			
Thank you f	or choosing Gold	en Int'l Travel Inc.!	_	Total	\$160.00

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