## 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.		
01/13/2014	9535		
Terms	Due Date		
COD	01/13/2014		

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
01/13/2014 01/13/2014 01/13/2014 01/13/2014	DLADULT	HU DAN NI X 2A #80977 DL-Disneyland 1-Day Tour (Adult) PICK UP: HILTON HOTEL SAN GABRIEL 7:30AM CONFIRM BY MIKO / XIN	2	90.00	180.00
Thank you f	for choosing Golde	en Int'l Travel Inc.!		Total	\$180.00

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

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