## 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 #		
07/22/2013	3736		
Terms	Due Date		
COD	09/13/2013		

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

Amount Due	Enclosed
\$170.00	

Please detach top portion and return with your payment.

Tour Date   Tour Code   Activity   Quantity   Rate   Amount					_	
09/13/2013 DLADULT DL-Disneyland 1-Day Tour (Adult) 2 85.00 170.00 PICK: 7:45AM COMFORT SUITES ROSEMEAD CONFIRM BY MIKO			-	Quantity	Rate	Amount
09/13/2013 PICK: 7:45AM COMFORT SUITES ROSEMEAD CONFIRM BY MIKO						
09/13/2013 CONFIRM BY MIKO				2	85.00	170.00
	09/13/2013		CONFIRM BY MIKO			
Thank you for choosing Golden Int'l Travel Inc.!	Thank you f	or choosing Gold	en Int'l Travel Inc.!		Total	\$170.00

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

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