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.		
11/13/2013	7811		
Terms	Due Date		
COD	12/04/2013		

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
12/04/2013 12/04/2013 12/04/2013 12/04/2013	DLADULT	Jia Qi Wei x 2A #78583-C DL-Disneyland 1-Day Tour (Adult) Pick Up: Howard Johnson Hotel Fullerton 8:45am Confirm By Miko / Xin	2	90.00	180.00
 Thank you f	for choosing Gold	en Int'l Travel Inc.!		Total	\$180.0

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

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