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 #		
07/24/2013	3867		
Terms	Due Date		
COD	08/09/2013		

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

Amount Due	Enclosed
\$255.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/09/2013 08/09/2013 08/09/2013 08/09/2013	DLADULT	DONG JUE XIA x3 # 72355 DL-Disneyland 1-Day Tour (Adult) PICK: 7:45AM COMFORT SUITES ROSEMEAD CONFIRM BY MIKO	3	85.00	255.00
Thank you f	for choosing Gold	en Int'l Travel Inc.!		Total	\$255.00

Thank you for choosing Colden that Travel the.:

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

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