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.		
12/11/2013	8785		
Terms	Due Date		
COD	12/21/2013		

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

Amount Due	Enclosed
\$540.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/21/2013 12/21/2013 12/21/2013 12/21/2013	DLADULT	Xu Zhi Ye x 6A #80390 DL-Disneyland 1-Day Tour (Adult) Pick Up: Union Station 6:45am Confirm By Miko / Xin	6	90.00	540.00
Thank you f	or choosing Gold	en Int'l Travel Inc.!		Total	\$540.00

Thank you for choosing Golden that Travel the.:

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

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