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.
10/08/2013	6878
Terms	Due Date
COD	10/09/2013

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
10/09/2013 10/09/2013 10/09/2013 10/09/2013	DLADULT	Huang Zhi Xin x 2A # 77106 DL-Disneyland 1-Day Tour (Adult) Pick Up: Lincoln Hotel 7:15AM Confirm By Miko / Xin	2	90.00	180.00
hank you f	or choosing Gold	en Int'l Travel Inc.!		Total	\$180.

Thank you for choosing Golden Int'l Travel Inc.!

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

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