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 #		
07/09/2013	2984		
Terms	Due Date		
COD	08/17/2013		

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		Activity	Quantity	Rate	Amount
08/17/2013		CAO HONG JIA x2 #70944			
	DLADULT	DL-Disneyland 1-Day Tour (Adult)	2	85.00	170.00
08/17/2013		PICK :7:15AM LINCOLN HOTEL			
08/17/2013		CONFIRM BY : MIKO			
Thank you f	or choosing Gold	en Int'l Travel Inc.!		Total	\$170.00

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

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

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