## 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.		
12/18/2013	9125		
Terms	Due Date		
COD	12/25/2013		

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
12/25/2013 12/25/2013 12/25/2013 12/25/2013	DLADULT	CHEN SU FEN X 2A #80816 DL-Disneyland 1-Day Tour (Adult) PICK UP: UNION STATION 6:45AM CONFIRM BY MIKO / XIN	2	90.00	180.00
Thank you t	or choosing Gold	en Int'l Travel Inc.!		Total	\$180.00

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

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