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 #		
07/22/2013	3734		
Terms	Due Date		
COD	07/24/2013		

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

Amount Due	Enclosed
\$510.00	

Please detach top portion and return with your payment.

			- 0		
Tour Date	Tour Code	Activity	Quantity	Rate	Amount
07/24/2013 07/24/2013 07/24/2013 07/24/2013	DLADULT	MI HAO YANG x 6 # 72324-B DL-Disneyland 1-Day Tour (Adult) PICK: 8:45AM FAIRFIELD INN MARRIOTT CONFIRM BY MIKO	6	85.00	510.00
Thank you f	for choosing Gold	en Int'l Travel Inc.!		Total	\$510.00

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

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