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	3691			
Terms	Due Date			
COD	07/23/2013			

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

Amount Due	Enclosed
\$255.00	

Please detach top portion and return with your payment.

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Tour Date		Activity	Quantity	Rate	Amount
07/23/2013		LIU XIAO x3 #72319			
	DLADULT	DL-Disneyland 1-Day Tour (Adult)	3	85.00	255.00
07/23/2013		PICK: 7:30AM HILTON HOTEL			
07/23/2013		CONFIRM BY MIKO			
Thank you f	or choosing Gold	en Int'l Travel Inc.!		Total	\$255.00

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