## 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 No.		
09/01/2013	5748		
Terms	Due Date		
COD	09/04/2013		

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

Amount Due	Enclosed
\$265.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/04/2013		YANG SHUZHANG x2A+1C			
	DLADULT	DL-Disneyland 1-Day Tour (Adult)	2	90.00	
	DLCHILD	DL-Disneyland 1-Day Tour (Child)	1	85.00	85.00
09/04/2013		PICK: 7:00AM BEST WESTERN RH			
09/04/2013		CONFIRM BY MIKO			
hank you f	for choosing Gold	en Int'l Travel Inc.!		Total	\$265.

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