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.		
08/28/2013	5610		
Terms	Due Date		
COD	09/26/2013		

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.

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Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/26/2013 09/26/2013 09/26/2013 09/26/2013	DLADULT	JIANG RUO NAN x2 # 74725 DL-Disneyland 1-Day Tour (Adult) PICK: 7:45AM COMFORT SUITES CONFIRM BY MIKO	2	90.00	180.00
 Thank you f	or choosing Gold	en Int'l Travel Inc.!		Total	\$180.

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