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.			
01/05/2014	9706			
Terms	Due Date			
COD	01/05/2014			

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
01/05/2014		Liu Xinquan x2A+1C #81748			
01/05/2014		DL-Disneyland 1-Day Tour (Adult)	2 1	90.00	
01/05/2014	DLCHILD	DL-Disneyland 1-Day Tour (Child)	1	85.00	85.00
01/05/2014		7:15am Lincoln Plaza Hotel			
01/05/2014		Confirmed by: Jen			
Thank you f	or choosing Gold	en Int'l Travel Inc.!		Total	\$265.00

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