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.			
11/13/2013	7811			
Terms	Due Date			
COD	12/03/2013			

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		Activity	Quantity	Rate	Amount
12/03/2013		Jia Qi Wei x 2A #78583-C			
	DLADULT	DL-Disneyland 1-Day Tour (Adult)	2	90.00	180.00
12/03/2013		Pick Up: Howard Johnson Hotel Fullerton 8:45am			
12/03/2013		Confirm By Miko / Xin			
Thank you f	or choosing Gold	en Int'l Travel Inc.!		Total	\$180.00

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