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.		
09/18/2013	6315		
Terms	Due Date		
COD	09/20/2013		

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.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/20/2013		Xu Jing x 2A #76157-A	2	00.00	100.00
09/20/2013	DLADULT	DL-Disneyland 1-Day Tour (Adult) Pick Up: Lincoln Hotel 7:15AM	2	90.00	180.00
09/20/2013		Confirm By Xin / Miko			
Thank way 4	for aboasing Cald	on Int'l Traval Inc.!		T	Ф100.00
rnank you i	or choosing Gold	en Int'l Travel Inc.!		Total	\$180.00

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Accounting Department: (Tel) 626-270-0808 (Fax) 626-582-8186

Please Make Checks Payable to: Golden Int'l Travel Inc.