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

	11140100		
Date	Invoice No.		
10/11/2013	6965		
Terms	Due Date		
COD	10/14/2013		

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

Amount Due	Enclosed
\$270.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
10/14/2013 10/14/2013 10/14/2013 10/14/2013	DLADULT	Jia Li Juan x 3A #77210 DL-Disneyland 1-Day Tour (Adult) Pick Up: Lincoln Hotel 7:15AM Confirm By Miko / Xin	3	90.00	270.00
Thank you f	for choosing Gold	en Int'l Travel Inc.!		Total	\$270.00

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

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