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.		
11/26/2013	8319		
Terms	Due Date		
COD	11/28/2013		

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

Amount Due	Enclosed		
\$175.00			

Please detach top portion and return with your payment.

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Tour Date		Activity	Quantity	Rate	Amount
11/28/2013		Zhao Wei x 1(1Room) #79581			
11/28/2013	GCNDT	GCN-1st/2nd person(Thu Group)	1	95.00	95.00
11/28/2013	GCNSR	GCN-Single Room Fees	1	80.00	80.00
11/28/2013		Pick Up: Stratosphere Hotel Las Vegas (Buffet Area)			
		3:30pm			
11/28/2013		Bus C / 3			
11/28/2013		Confirm By Miko / Xin			
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i nank vou 1	or choosing Gold	en Int'l Travel Inc.!		Total	\$175.00

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