Golden Int'l Travel Inc.

Invoice



Golden Int'l Travel Inc. 11100 VALLEY BLVD Suite #200 EL MONTE, CA 91731

(626)602-2755 http://www.tyyus.com

Date	Invoice No.		
09/04/2013	5876		
Terms	Due Date		
COD	09/06/2013		

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

Amount Due	Enclosed
\$84.00	

Please detach top portion and return with your payment.

	T 0 1	A 11-16	0	5 /	
Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/06/2013		CHANG CHUN x1 # 75293			
09/06/2013	VC	VC-Grand Canyon West Rim 1-Day Tour	1	84.00	84.00
09/06/2013		BUS A 27			
09/06/2013		PICK: 5:15AM STRATOSPHERE HOTEL			
09/06/2013		CONFIRM BY MIKO			
Thank you fe	or choosing Gold	en Int'l Travel Inc.!		Total	\$84.00

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