## 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.			
09/01/2013	5745			
Terms	Due Date			
COD	09/30/2013			

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

Amount Due	Enclosed
\$336.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/30/2013		ZHENG HUI FANG x4 # 74969			
09/30/2013	VC	VC-Grand Canyon West Rim 1-Day Tour	4	84.00	336.00
09/30/2013		BUS A 45-48			
09/30/2013		PICK: 5:15AM STRATOSPHERE HOTEL			
09/30/2013		CONFIRM BY MIKO			
hank you f	or choosing Gold	en Int'l Travel Inc.!		Total	\$336.

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