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.		
10/27/2013	7396		
Terms	Due Date		
COD	10/31/2013		

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.

			- 0		
Tour Date	Tour Code	Activity	Quantity	Rate	Amount
10/31/2013		Qin Jun Yan x 4 #78060			
10/31/2013		VC-Grand Canyon West Rim 1-Day Tour	4	84.00	336.00
10/31/2013		Pick Up: Stratosphere Hotel Las Vegas (Buffet Area)			
10/01/0010		5:15am			
10/31/2013		Bus B / 17-20			
10/31/2013		Comfirm By Miko / Xin			
Thank you f	for choosing Gold	en Int'l Travel Inc.!		Total	\$336.00

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

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