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 #			
07/05/2013	2796			
Terms	Due Date			
COD	08/09/2013			

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

Amount Due	Enclosed
\$50.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/09/2013		HE LI MING x1 # 70946			
08/09/2013	GC	GC-Grand Canyon South Rim 1-Day Tour	1	50.00	50.00
08/09/2013		BUS A 1			
08/09/2013 08/09/2013		PICK : STRATOSPHERE HOTEL BUFFET AREA CONFIRM BY : MIKO			
06/09/2013		CONTINUED I . WIIKO			
Thank you for	or choosing Golde	en Int'l Travel Inc.!		Total	\$50.00

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

Accounting Department: (Tel) 626-602-2755 (Fax) 626-582-8186