## 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

Date	Invoice No.		
11/16/2013	7943		
Terms	Due Date		
COD	11/24/2013		

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

Amount Due	Enclosed
\$240.00	

Please detach top portion and return with your payment.

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Tour Date	Tour Code	Activity	Quantity	Rate	Amount
11/24/2013		Liu Ting Li x 2(1Room) #79107			
11/24/2013	BGCDS	BGC-1st/2nd person(Sun Group)	2	120.00	240.00
11/24/2013		Pick Up: Stratosphere Hotel Las Vegas (Buffet Area)			
		3:30pm			
11/24/2013		Bus A / 21,22			
11/24/2013		Confirm By Miko / Xin			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$240.00

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