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.		
11/19/2013	8043		
Terms	Due Date		
COD	11/27/2013		

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

Amount Due	Enclosed
\$298.00	

Please detach top portion and return with your payment.

11/27/2013 Pick Up: Stratosphere Hotel Las Vegas (Buffet Area) 3:30pm Bus A / 21,22					_	
11/27/2013 BGCDW BGC-1st/2nd person(Wed Group) 2 149.00 298.00 11/27/2013 Pick Up: Stratosphere Hotel Las Vegas (Buffet Area) 3:30pm 3:30pm 8us A / 21,22 149.00 149.00 20				Quantity	Rate	Amount
11/27/2013 Pick Up: Stratosphere Hotel Las Vegas (Buffet Area) 3:30pm Bus A / 21,22	11/27/2013					
3:30pm Bus A / 21,22	11/27/2013	BGCDW		2	149.00	298.00
11/27/2013 Bus A / 21,22	11/27/2013		Pick Up: Stratosphere Hotel Las Vegas (Buffet Area)			
			3:30pm			
11/27/2013 Confirm By Miko / Xin	11/27/2013		Bus A / 21,22			
	11/27/2013		Confirm By Miko / Xin			
Thank you for choosing Golden Int'l Travel Inc.! Total \$298	Thonk were 4	Cor aboosing Cald	on Int'l Troval Inc.!		T	\$298.00

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