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.		
10/03/2013	6760		
Terms	Due Date		
COD	10/09/2013		

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

Amount Due	Enclosed
\$308.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
			Quantity	Rate	Amount
10/09/2013		Jing Wen Yao x 2(1Room) #76922	2	154.00	200.00
10/09/2013	BACDM	BVC-1st/2nd person(Wed Group)	2	154.00	308.00
10/09/2013		Pick Up: Stratosphere Hotel Las Vegas (Buffet Area) 3:30AM			
10/09/2013		Bus A / 21,22			
10/09/2013		Confirm By Miko / Xin			
10/09/2013		Commin by Miko / Am			
Thank you f	or choosing Gold	en Int'l Travel Inc.!		Total	\$308.00

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

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