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.		
11/20/2013	8096		
Terms	Due Date		
COD	12/27/2013		

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

Amount Due	Enclosed
\$100.00	

Please detach top portion and return with your payment.

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Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/27/2013		Meng Cheng Guang x 2 #79024			
12/27/2013		GC-Grand Canyon South Rim 1-Day Tour	2	50.00	100.00
12/27/2013		Pick Up: Stratosphere Hotel Las Vegas (Buffet Area)			
		5:15am			
12/27/2013		Bus A / 13,14			
12/27/2013		Confirm By Miko / Xin			
hank you f	for choosing Gold	en Int'l Travel Inc.!		Total	\$100.

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

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