Chinese Host Inc.

Invoice

Invoice #

66747

Date

2/9/14

3525 W. Hacienda Ave, Las Vegas, NV 89118

Web Site www.CHDestination.com

Tel: 702-968-3018

Fax: 702-968-3019 Bill To

Las Vegas, NV 89102

Unitedstar International Travel 10433 E Springwind Ct. Baton Rouge, LA70810

Tel: 225-238-1837 Fax: 225-757-1340

	Order Date	Terms		Due Date	Rep
	12/06/13		Net 30	3/11/14	ZackH
Description			Qty	Rate	Amount
02/09/14 Grand Canyon South Rim Air & Ground Tour			11	241.00	2,651.00
Flight Time: 09:00 AM Confirmation No.: 314554 Guest Name: YAO, Qingyan x11Pax Phone No.: +86 13709088075 P/U: 07:15AM Bellagio S Lobby Lower Level Tour Bus Area Order by: Operator 100 Group Code: 79638-A					
			Total		\$2,651.00
Bank Information: Beneficiary: Chinese Host Inc.			Payments/Credits		\$0.00
Acct.#501011376785/Swift Code:122400724 Bank name: Bank of America Bank Address: 4080 Spring Mountain Rd			Bala	nce Due	\$2,651.00