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.		
11/27/2013	8325		
Terms	Due Date		
COD	12/18/2013		

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.

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Tour Date		Activity	Quantity	Rate	Amount
12/18/2013		Yu Hang x 3(1Room) #79202			
12/18/2013		BGC-1st/2nd person(Wed Group)	2 1	149.00	
12/18/2013		BGC-3rd person	1	0.00	0.00
12/18/2013		Pick Up: Stratosphere Hotel Las Vegas (Buffet Area) 3:30PM			
12/18/2013		Bus B / 3,4,8			
12/18/2013		Confirm By Miko / Xin			
Thank you f	or choosing Gold	en Int'l Travel Inc.!		Total	\$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