## 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.		
09/26/2013	6553		
Terms	Due Date		
COD	09/30/2013		

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.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/30/2013		Li Yong Jie x 2 #76616			
09/30/2013	GC	GC-Grand Canyon South Rim 1-Day Tour	2	50.00	100.00
09/30/2013		Pick Up: Stratosphere Hotel Las Vegas (Buffet Area)			
00/20/2012		5:15am			
09/30/2013		Confirm By Miko / Xin			
hank you f	or choosing Gold	en Int'l Travel Inc.!		Total	\$100.

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

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