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.		
10/09/2013	6911		
Terms	Due Date		
COD	12/19/2013		

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

Amount Due	Enclosed
\$218.00	

Please detach top portion and return with your payment.

Tour Date		Activity	Quantity	Rate	Amount
12/19/2013		Zhong Song Yan x 2(1Room) #77121			
12/19/2013		VGC-1st/2nd person(Thu Group)	2	109.00	218.00
12/19/2013		Pick Up: Stratosphere Hotel Las Vegas (Buffet Area)			
		3:30AM			
12/19/2013		Bus A / 3,4			
12/19/2013		Confirm By Xin			
Thank you f	for choosing Gold	en Int'l Travel Inc.!		Total	\$218.00

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