Golden Int'l Travel Inc.

Invoice



Golden Int'l Travel Inc. 11100 VALLEY BLVD Suite #200 EL MONTE, CA 91731

(626)602-2755 http://www.tyyus.com

Date	Invoice #		
08/20/2013	5287		
Terms	Due Date		
COD	08/22/2013		

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

Amount Due	Enclosed
\$300.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
Tour Date 08/22/2013 08/22/2013 08/22/2013 08/22/2013 08/22/2013		Activity XU ZHENG x6 # 74302 GC-Grand Canyon South Rim 1-Day Tour BUS A 34 37 38 5355 PICK: 5:15AM STRATOSPHERE HOTEL CONFIRM BY MIKO	Quantity 6	50.00	
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$300.00

Thank you for choosing Golden that Travel the.:

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

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