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 #		
07/23/2013	3800		
Terms	Due Date		
COD	09/27/2013		

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

Amount Due	Enclosed
\$200.00	

Please detach top portion and return with your payment.

Tour Date		Activity	Quantity	Rate	Amount
09/27/2013		YUAN MENG LU x4 # 72363			
09/27/2013	GC	GC-Grand Canyon South Rim 1-Day Tour	4	50.00	200.00
09/27/2013		BUS A 9-12			
09/27/2013		PICK: 5:15AM STRATOSPHERE HOTEL			
09/27/2013		CONFIRM BY MIKO			
Thank you f	or choosing Gold	en Int'l Travel Inc.!		Total	\$200.00

Thank you for choosing Golden Int'l Travel Inc.!

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

Accounting Department: (Tel) 626-602-2755 (Fax) 626-582-8186