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.		
12/10/2013	8737		
Terms	Due Date		
COD	01/02/2014		

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
01/02/2014		Zhang Xia x 4A #79321			
01/02/2014	GC	GC-Grand Canyon South Rim 1-Day Tour	4	50.00	200.00
01/02/2014		Pick Up: Stratosphere Hotel Las Vegas (Buffet Area)			
		5:15am			
01/02/2014		Bus B / 17-20			
01/02/2014		Confirm By Miko / Xin			
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) 626-270-0808 (Fax) 626-582-8186