## 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 #	
07/14/2013	3267	
Terms	Due Date	
COD	07/21/2013	

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

Amount Due	Enclosed
\$268.00	

Please detach top portion and return with your payment.

		•	- 0		
Tour Date	Tour Code	Activity	Quantity	Rate	Amount
Tour Date 07/21/2013 07/21/2013 07/21/2013 07/21/2013 07/21/2013	BGCDS	Activity  MO PING x2 (1RM) #71695  BGC-1st/2nd person(Sun Group)  BUS A 13 14  PICK: 3:30PM STRATOSPHERE HOTEL  CONFIRM BY: MIKO	Quantity 2	Rate 134.00	
Thank you f	for choosing Gold	en Int'l Travel Inc.!		Total	\$268.00

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