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 #		
07/06/2013	2849		
Terms	Due Date		
COD	07/18/2013		

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

Amount Due	Enclosed
\$84.00	

Please detach top portion and return with your payment.

	Four Code	Activity	Quantity	Rate	Amount
07/18/2013		TIAN XIAO QING x1 #71091			
07/18/2013 VC		VC-Grand Canyon West Rim 1-Day Tour	1	84.00	84.00
07/18/2013		BUS A 41			
07/18/2013	•	CONFIRM BY : MIKO			
Thenk you for all	hoosing Colde	n Int'l Travel Inc.!		Total	\$84.00

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