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

	11110100		
Date	Invoice #		
08/18/2013	5183		
Terms	Due Date		
COD	08/30/2013		

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

Amount Due	Enclosed
\$50.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
Tour Date 08/30/2013 08/30/2013 08/30/2013 08/30/2013 08/30/2013	GC	Activity LI RUN QI x1 # 74068 GC-Grand Canyon South Rim 1-Day Tour BUS A 18 5:15AM STRATOSPHERE HOTEL CONFIRM BY MIKO	Quantity 1	Fate 50.00	
Thank you f	or choosing Gold	en Int'l Travel Inc.!		Total	\$50.00

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

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