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.		
01/02/2014	9627		
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
\$168.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
01/02/2014		LI LI X 2A #81624	Quantity	rato	7 tilloditt
01/02/2014		VC-Grand Canyon West Rim 1-Day Tour	2	84.00	168.00
01/02/2014		PICK UP: STRATOSPHERE HOTEL LAS VEGAS	_		100.00
		(BUFFET AREA) 5:15AM			
01/02/2014		BUS C / 71,72			
01/02/2014		CONFIRM BY MIKO / XIN			
Thank you f	or choosing Gold	en Int'l Travel Inc.!		Total	\$168.00

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

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