## 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 #		
08/05/2013	4529		
Terms	Due Date		
COD	08/22/2013		

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

Amount Due	Enclosed
\$150.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/22/2013		LIU YUAN YUAN x3 #73374			
08/22/2013	GC	GC-Grand Canyon South Rim 1-Day Tour	3	50.00	150.00
08/22/2013		BUS A 37 38 41 PICK: 5:15AM STRATOSPHERE HOTEL			
08/22/2013 08/22/2013		CONFIRM BY MIKO			
00/22/2013		CON IKW DT WIIKO			
Thank you for	or choosing Golde	en Int'l Travel Inc.!		Total	\$150.00

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

Accounting Department: (Tel) 626-602-2755 (Fax) 626-582-8186