## 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 #		
07/31/2013	4297		
Terms	Due Date		
COD	08/02/2013		

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

Amount Due	Enclosed
\$100.00	

Please detach top portion and return with your payment.

Taux Data	T OI-	A -41: .:t	O	Data	A t
Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/02/2013		BAO YU ZHE x2 #73022	_		
08/02/2013	GC	GC-Grand Canyon South Rim 1-Day Tour	2	50.00	100.00
08/02/2013		PICK: 5:15AM STRATOSPHERE HOTEL			
08/02/2013		BUS B 33 34			
08/02/2013		CONFIRM BY MIKO			
Thank you f	or choosing Gold	en Int'l Travel Inc.!	·	Total	\$100.00

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

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