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.		
12/20/2013	9186		
Terms	Due Date		
COD	12/23/2013		

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		Activity	Quantity	Rate	Amount
12/23/2013		ZHANG TAO X 3 #80975			
12/23/2013		GC-Grand Canyon South Rim 1-Day Tour	3	50.00	150.00
12/23/2013		PICK UP: STRATOSPHERE HOTEL LAS VEGAS			
		(BUFFET AREA) 5:15AM			
12/23/2013		BUS D / 25-27			
12/23/2013		CONFIRM BY MIKO / XIN			
TD1 1 1	. 1 . 6	I di m			
i nank vou 1	or choosing Gold	en Int'l Travel Inc.!		Total	\$150.00

Thank you for choosing Golden Int'l Travel Inc.!

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

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