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

	11140100			
Date	Invoice No.			
09/11/2013	6105			
Terms	Due Date			
COD	10/03/2013			

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

Amount Due	Enclosed
\$218.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	A ativity	Quantity	Rate	Amount
		Activity	Quantity	Rate	Amount
10/03/2013		Feng Dong x2 #75650		50.00	5 0.00
10/03/2013		Stratosphere Hotel-Double Occupancy	1	50.00	
10/04/2013		VC-Grand Canyon West Rim 1-Day Tour	2	84.00	168.00
10/04/2013		A/ 3,4			
10/04/2013		5:15am Stratosphere Hotel			
10/04/2013		Confirmed by: Miko / Jen			
Thank you f	for choosing Gold	en Int'l Travel Inc.!		Total	\$218.00

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

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