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

	11110100		
Date	Invoice #		
07/02/2013	2636		
Terms	Due Date		
COD	07/08/2013		

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
07/08/2013		DONG LU PING x3 # 70668			
07/08/2013	GC	GC-Grand Canyon South Rim 1-Day Tour	3	50.00	150.00
07/08/2013		PICK: 5:15AM STRATOSPHERE HOTEL BUFFET			
		AREA			
07/08/2013		CONFIRM BY : MIKO			
Thank you f	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) 626-602-2755 (Fax) 626-582-8186