Chinese Host Inc.

Invoice

Invoice #

65413

Date

11/1/13

3525 W. Hacienda Ave, Las Vegas, NV 89118

Web Site www.CHDestination.com

Tel: 702-968-3018

Fax: 702-968-3019 Bill To

Las Vegas, NV 89102

Unitedstar International Travel 10433 E Springwind Ct. Baton Rouge, LA70810

Tel: 225-238-1837 Fax: 225-757-1340

Order Date Due Date Terms Rep 10/29 Net 30 12/1/13 HarrC Rate Amount Description Qty 3 11/01 Las Vegas Regular Night Tour 35.00 105.00 Guest: joy ,goulding x 3 Phone: 2093427759 P/U: WORLDMARK 5275 Tropicana ave. WORLDMARK by Wyndham Tropicana Time: 6:00pm Order by: Operator: 189 Group Code: 78180-CH 100% penalty apply for any change or cancellation. Total \$105.00 Bank Information: Payments/Credits Beneficiary: Chinese Host Inc. \$0.00 Acct.#501011376785/Swift Code:122400724 Bank name: Bank of America **Balance Due** \$105.00 Bank Address: 4080 Spring Mountain Rd