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.		
10/14/2013	7009		
Terms	Due Date		
COD	11/27/2013		

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

Amount Due	Enclosed		
\$298.00			

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
11/27/2013		Zhang Jian Ye x 2(1Room) #77437			
11/27/2013		BGC-1st/2nd person(Wed Group)	2	149.00	298.00
11/27/2013		Pick Up: Stratosphere Hotel Las Vegas (Buffet Area)			
		3:30AM			
11/27/2013		Bus A / 11,12			
11/27/2013		Confirm By Miko / Xin			
Thank you f	or choosing Gold	en Int'l Travel Inc.!		Total	\$298.00

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

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