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.		
12/02/2013	8466		
Terms	Due Date		
COD	12/18/2013		

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	Tour Code	Activity	Quantity	Rate	Amount
12/18/2013		Wang Bin x 2(1Room) #79802			
12/18/2013	VGCDWS	VGC-1st/2nd person(Wed or Sun Group)	2	75.00	150.00
12/18/2013		Pick Up: Stratosphere Hotel Las Vegas (Buffet Area)			
		3:30am			
12/18/2013		Bus B / 35,36			
12/18/2013		Confirm By Miko / Xin			
Thank you f	for 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