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

Date	Invoice #			
07/24/2013	3866			
Terms	Due Date			
COD	08/09/2013			

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
08/09/2013		DONG YAN MAO x3 #72400			
08/09/2013		GC-Grand Canyon South Rim 1-Day Tour	3	50.00	150.00
08/09/2013		BUS A 37-39			
08/09/2013		PICK :5:15AM STRATOSPHERE HOTEL			
08/09/2013		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