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.		
11/22/2013	8184		
Terms	Due Date		
COD	12/26/2013		

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

Amount Due	Enclosed
\$293.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
		-	Quantity	Nate	Amount
12/26/2013		Tang Kin x 4(1Room) #79389	2	100.00	210.00
12/26/2013		GCN-1st/2nd person(Thu Group)	2	109.00	
12/26/2013		GCN-3rd person	1	0.00	
12/26/2013		GCN-4th person	1	75.00	75.00
12/26/2013		Pick Up: Stratosphere Hotel Las Vegas (Buffet Area) 3:30pm			
12/26/2013		Bus B / 15,16,19,20			
12/26/2013		Confirm By Miko/ Xin			
Thank you f	or choosing Gold	en Int'l Travel Inc.!		Total	\$293.00

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