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.		
09/19/2013	6357		
Terms	Due Date		
COD	09/23/2013		

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

Amount Due	Enclosed
\$100.00	

Please detach top portion and return with your payment.

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Tour Date		Activity	Quantity	Rate	Amount
09/23/2013		Wang Yu Wei x2 #76235			
09/23/2013		GC-Grand Canyon South Rim 1-Day Tour	2	50.00	100.00
09/23/2013		Pick Up: Stratosphere Hotel Las Vegas (Buffet Area)			
		5:15AM			
09/23/2013		Bus B / 51,52			
09/23/2013		Confirm By Xin / Miko			
Thank you f	for choosing Gold	en Int'l Travel Inc.!		Total	\$100.00

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