## 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 #		
07/19/2013	3621		
Terms	Due Date		
COD	09/30/2013		

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

Amount Due	Enclosed
\$550.00	

Please detach top portion and return with your payment.

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Tour Date		Activity	Quantity	Rate	Amount
09/30/2013		WANG PEILI x11 # 72181			
09/30/2013		GC-Grand Canyon South Rim 1-Day Tour	11	50.00	550.00
09/30/2013		BUS A 17-27			
09/30/2013		PICK: 5:15AM STRATOSPHERE HOTEL			
09/30/2013		CONFIRM BY MIKO			
Thenk you 4	Cor aboasing Cald	on Int'l Traval Inc.!		T	Φ.5.0.00
Thank you for choosing Golden Int'l Travel Inc.!			Total	\$550.00	

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

Accounting Department: (Tel) 626-602-2755 (Fax) 626-582-8186