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 No.
08/28/2013	5620
Terms	Due Date
COD	09/27/2013

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

Amount Due	Enclosed
\$168.00	

Please detach top portion and return with your payment.

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Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/27/2013		WANG XIU ZHEN x2 # 74341			
09/27/2013	VC	VC-Grand Canyon West Rim 1-Day Tour	2	84.00	168.00
09/27/2013		BUS A 13 14			
09/27/2013		PICK: 5:15AM STRATOSPHERE HOTEL			
09/27/2013		CONFIRM BY MIKO			
Thank you for choosing Golden Int'l Travel Inc.!			Total	\$168.00	

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

Accounting Department: (Tel) 626-270-0808 (Fax) 626-582-8186