## 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.		
12/17/2013	9011		
Terms	Due Date		
COD	01/06/2014		

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

Amount Due	Enclosed
\$252.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
01/06/2014		Huang Hai Xiao x 3A #80766			
01/06/2014		VC-Grand Canyon West Rim 1-Day Tour	3	84.00	252.00
01/06/2014		Pick Up: Stratosphere Hotel Las Vegas (Buffet Area)			
		5:15am			
01/06/2014		Confirm By Miko / Xin			
Thank you f	for choosing Gold	en Int'l Travel Inc.!		Total	\$252.00

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

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