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.		
11/19/2013	8080		
Terms	Due Date		
COD	11/25/2013		

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

Amount Due	Enclosed
\$336.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
11/25/2013		Jiang Ning x 4A #79264			
11/25/2013	VC	VC-Grand Canyon West Rim 1-Day Tour	4	84.00	336.00
11/25/2013		Pick Up: Stratosphere Hotel Las Vegas (Buffet Area)			
11/05/0010		5:15am			
11/25/2013		Bus A / 57-60			
11/25/2013		Confirm By Xin			
Γhank you f	or choosing Gold	en Int'l Travel Inc.!		Total	\$336.0

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

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