

INVOICE

Roaming America Inc.

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DATE January 4, 2014

CONFIRMATION # 152027
TOUR CODE SLC/YN

TO USITRIP

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
Kay			1/25/14

QUANTITY	DESCRIPTION	U	NIT PRICE		LINE TOTAL
2.00	1/10/14 Yellowstone Snow Coach Tour	\$	959.20	\$	1,918.40
	PAX: YANG/ JIANSHE LI/ HUI LE			\$	-
1.00	1/9/14 SLC Best Western	\$	90.00	\$	90.00
				\$	-
				\$	-
				\$	-
SUBTOTAL				\$	2,008.40
CREDIT CARD SERVICE CHARGE					
PAYMENT/CREDIT					
BALANCE DUE					2,008.40

Make all checks payable to Roaming America Inc.

THANK YOU FOR YOUR BUSINESS!