



INVOICE

Roaming America Inc.

1520 Willow St Apt #A
Alameda, CA 94501
T: 510-541-9756 702-901-4957 F: 510-227-6846
roamingamerica@foxmail.com
www.roamingusatravel.com

INVOICE NO. 130055
DATE October 29, 2013
CONFIRMATION # 152010
TOUR CODE SLC/YN

TO **USITRIP**
133B W Garvey Ave
Monterey Park, CA 91754

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
Kay		BILL	1/6/14

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
2.00	12/22/2013 CHEN/ PENGAN Yellowstone Snowcoach Tour	\$ 959.20	\$ 1,918.40
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -

SUBTOTAL	\$ 1,918.40
CREDIT CARD SERVICE CHARGE	
PAYMENT/CREDIT	
BALANCE DUE	\$ 1,918.40

Make all checks payable to **Roaming America Inc.**
THANK YOU FOR YOUR BUSINESS!