



INVOICE

Roaming America Inc.

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www.roamingusatravel.com

INVOICE NO. 130061
DATE November 17, 2013
CONFIRMATION # 152014
TOUR CODE SLC/YN

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

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
Kay		BILL	1/13/14

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
3.00	12/29//2013 SHI/ CHENG Yellowstone Snowcoach Tour	\$ 840.00	\$ 2,520.00
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -

SUBTOTAL	\$ 2,520.00
CREDIT CARD SERVICE CHARGE	
PAYMENT/CREDIT	
BALANCE DUE	\$ 2,520.00

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