



INVOICE

Roaming America Inc.

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www.roamingusatravel.com

INVOICE NO. 130057
DATE November 13, 2013
CONFIRMATION # 152012
TOUR CODE SLC/YN

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

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
Kay		BILL	12/30/13

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
2.00	12/15/2013 WANG/ LENA Yellowstone Snowcoach Tour	\$ 625.60	\$ 1,251.20
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -

SUBTOTAL	\$ 1,251.20
CREDIT CARD SERVICE CHARGE	
PAYMENT/CREDIT	
BALANCE DUE	\$ 1,251.20

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