

INVOICE

Roaming America Inc.

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Alameda, CA 94501

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www.roamingusatravel.com

INVOICE NO. 130057

DATE **November 8, 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	\$ 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!