

INVOICE

Roaming America Inc.

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DATE November 26, 2013

CONFIRMATION # 152018
TOUR CODE SLC/YN

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

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

QUANTITY	DESCRIPTION	UNIT PRICE	I	LINE TOTAL
2.00	12/29/2013 CHEN/ YU 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!