



**Sold to:**

Phone: 778-592-1822  
Fax:  
Email: [dradarshmishra@bestofares.com](mailto:dradarshmishra@bestofares.com)

Agent Username:	ADARSH65	Invoice No.:	IIZC3-A
Agency No.:	C7289	File No.:	AOSZOB
Invoice date:	Sep 3, 2021	Departure date:	Oct 5, 2021

## INVOICE REMARKS:

Please review your invoice to ensure all information and payments are correct.

This invoice is payable upon receipt. All monies received on behalf of clients are deposited in a trust account.

Please refer to your e-ticket confirmation for all current flight information.

Your agency has the responsibility to advise us of any changes regarding your GST and/or QST status.

Terms & conditions:  
[http://home.intair.com/conditions/Intair\\_EN.pdf](http://home.intair.com/conditions/Intair_EN.pdf)

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CC AIRLINE	\$661.15
CC INTAIR	\$0.00
Cheque	\$0.00
Agency Refund	\$0.00

TOTAL RECEIVED	\$661.15
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BALANCE DUE

**\$0.00**  
CAD

HST No.: 856357603 QST No.: 1223474604  
TICO No.: 50012702 Permis du Québec: 702734 BC Reg: #3597

Thank you for booking with Intair