



INVOICE

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BILL TO
Harpreet Kaur Cumo
Harpreet Kaur Cumo

6049080446
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Invoice Number: KZFDZR4

Invoice Date: December 15, 2022

Payment Due: December 15, 2022

Amount Due (CAD): \$0.00

Items	Quantity	Price	Amount
Vancouver to Cancun Flight Round trip (DODNMY)	6	\$1,194.69	\$7,168.14
Cancun Hotel (69-4300360)	1	\$6,080.26	\$6,080.26
Insurance (ENS7578913)	6	\$117.00	\$702.00

Total: \$13,950.40

Payment on December 15, 2022 using a credit card: \$13,950.40

Amount Due (CAD): \$0.00

Notes / Terms

Flight PNR - DODNMY

Hotel - 69-4300360

Insurance - ENS7578913