



INVOICE

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BILL TO
M Mohammad Husain

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Invoice Number: KZFDZR1

Invoice Date: December 3, 2022

Payment Due: December 3, 2022

Amount Due (CAD): \$0.00

Items	Quantity	Price	Amount
One Way Flight PNR - 3EWDO9	1	\$1,570.00	\$1,570.00

Total: \$1,570.00

Payment on December 3, 2022 using a credit card: \$1,570.00

Amount Due (CAD): \$0.00

Notes / Terms

PNR - 3EWDO9
E-ticket no - 0146708918079