



# INVOICE

**Globalduniya Canada**  
13780 76th ave  
Surrey, British Columbia V3W1E5  
Canada

7785921822  
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BILL TO  
**CHAMKAUR SINGH**  
CHAMKAUR SINGH

7787077686  
kehalc@ymail.com

**Invoice Number:** 32WTXE1

**Invoice Date:** February 10, 2023

**Payment Due:** February 10, 2023

**Amount Due (CAD): \$0.00**

Items	Quantity	Price	Amount
<b>Flight - Seattle to Delhi</b> Round Ticket	1	\$2,320.00	\$2,320.00
<b>Total:</b>			\$2,320.00
Payment on February 10, 2023 using a credit card:			\$2,320.00
<b>Amount Due (CAD):</b>			<b>\$0.00</b>

## Notes / Terms

PNR - 4VJP73  
E ticket no - 0061116292420