



INVOICE

Globalduniya Canada
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Surrey, British Columbia V3W1E5
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BILL TO
Gagandeep Singh Cooner
Gagandeep Cooner

7789180894
arsh8cooner@hotmail.com

Invoice Number: 32WTXE3

Invoice Date: February 18, 2023

Payment Due: February 18, 2023

Amount Due (CAD): \$0.00

Items	Quantity	Price	Amount
Flight to Punta Cana Round trip	2	\$835.18	\$1,670.36
Serenade Punta Cana Beach & Spa Resort Double Luxury Swin Out 2 Adults	1	\$2,219.66	\$2,219.66

Total: \$3,890.02

Payment on February 18, 2023 using a credit card: \$3,890.02

Amount Due (CAD): \$0.00

Notes / Terms

Flight - 4AOG9Z
Hotel - 461-396610