



INVOICE

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

7785921822
globalduniya.ca

Bill To
Blackmamba Tree Services Inc

7783023915
gordonsasa26@gmail.com

Invoice Number: 256465
Invoice date: January 04, 2024
Payment Due: January 04, 2024
Amount due: \$5300

Items	Quantity	Price	Amount
Package to Cancun (Flight + Hotel + Transfers)	2	2650	5300
Subtotal:			\$5300
Total:			\$5300

Notes/Terms
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