

Village People Oy

Rukapolku 15
Ruka, 93825

Invoice Number: 22
Invoice Date: 27/5/2020

Pauli gwegwegw
wegwegwegw
46346346, gewgwegwe

Cabin Reservation Invoice

<u>Cabin</u>	<u>Arrival date</u>	<u>Departure date</u>	<u>Total sum</u>
wfqwfqwefe	2020-05-29	2020-05-30	20€

Bank account: Village People Oy
IBAN: XXXXXXXXXXXXX
Reference: Cabin 22
Total sum: 20€
Due date 29/05/2020

Payment is due within 14 days. Thank you for your reservation.