



Invoice #: 123  
Invoice Date: January 1, 2015

Utsav Mori.  
PHNO

Payment INFO

CheQUE

Item		Quantity	Price
\$Catagory Room		\$rooms	\$Total Room Cost
\$PLan Charges		\$rooms	\$Plan Cost
Extrabed Charges	\$childwoexbed+exbed+childwithexbed		\$exbedcost
			Total: \$385.00
			GST: \$385.00
			Grand Total: jignesh