



Dhruval Suthar
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CupCake Castles Travel Company

INVOICE

dhruval161@gmail.com

YOUR TRIP

Trip Start Date: June 5, 2018

Trip End Date: June 30, 2018

test case 4

INVOICE
NUMBER(pdf)

330910-55443-4

INVOICE DATE

June 6, 2018

INVOICE AMOUNT

\$50

PAYMENTS

BOOKING NUMBER	PACKAGE PRICE	PAYMENT RECEIVED	BALANCE
2018-06-05-20-15-48	\$50	\$0	\$
	\$50	\$0	\$50

