



INVOICE

Luminous Kids
9750 Weston Road
Vaughan, Ontario L4H 2Z7
Canada

9052670830
www.luminouskids.ca

BILL TO
Thanusa Sriracha

sruthi_neela@hotmail.com

Invoice Number: 122019-16

Invoice Date: December 31, 2019

Payment Due: December 31, 2019

Amount Due (CAD): \$0.00

Items	Quantity	Price	Amount
UCMAS Class Monthly Fee - Elakiyan & Akshara - Jan to June 2019	6	\$203.54	\$1,221.24
UCMAS Class New Monthly Fee - Sep to Dec 2019	4	\$212.389	\$849.56
UCMAS Summer Camp July and August 2019	5	\$714.00	\$3,570.00
Subtotal:			\$5,640.80
HST 13%:			\$733.30
Total:			\$6,374.10
Payment on December 31, 2019 using a bank payment:			\$6,374.10
Amount Due (CAD):			\$0.00

Notes / Terms

Thank you for your Business

HST#818857161